

THURAYA POST PAID CONTRACT (and Activation)



USER INFORMATION			
Customer Purchase / Request Reference			
Organization / Company Name:			
Telephone No:			
Primary Contact Email address			
BILLING INFORMATION #			
How would you like to receive bills? – Please select one format			Printed Copy
Valid Email address must appear below if Email is your preferred choice		Proper Physical Address and / or Valid Postal Address must be provided below	
Invoices / Bills to be Sent to?	Name:	Designation:	
	Email:	Phone no:	
Finance / Accounts contact <i>Responsible for payments</i>	Name:	Designation:	
	Email:	Phone no:	
Physical Location:			
Postal Address:			

Kindly activate the following post paid Sim card(s) as follows and Bill as above.

	SIM CARD SERIAL No. <i>As appearing on the back of the SIM</i>	Auto-bar Limit* US\$	Additional Service ? <i>Note additional subscription charges may apply</i>	User / Project ID <i>Important to identify the users of each line</i>
1	8988205530			
2	8988205530			
3	8988205530			
4	8988205530			
5	8988205530			
6	8988205530			

Roaming on GSM Networks for Thuraya Sim cards is available on REQUEST.

* Must not exceed paid up line deposit / can be equivalent to anticipated monthly usage – user will be notified via sms when 75% of this limit is crossed, and outgoing call barring will be effected once limit is reached. Note that this service is not a replacement for a pre-paid service. Actual usage charges may be higher than this limit and are subject to availability of monitoring services from Thuraya. If no limit is requested, a default limit of US\$ 150.00 will be applied.

Incomplete details in the Billing information or User Information section will result in delays in processing your application.

Contract can be terminated with 1 month's notice (or payment of 1 months subscription in lieu of notice)

I/We (the customer) understand and agree to **pay all traffic and monthly fees** associated with the above sim(s). I/We also understand that delinquent accounts will result in a finance charge of **2% per month** on overdue outstanding amounts, and may result in the suspension and/or deactivation of the account.

Name:	<i>I, the undersigned, being an authorized representative of Subscriber and intending to be legally bound, agree and accept the terms and conditions of this agreement</i>
<i>DULY Authorized Signatory</i>	
Designation of the Signatory:	
Date:	<i>Signature and Company Stamp / Seal</i>

To activate the SERVICE and accept IT's terms and conditions

Email the complete SIGNED copy to activate@indigo.co.ke or FAX to +254 20 3876886

Both parties hereby agree that a photocopied or facsimile or machine transmitted copy of this Agreement, including signatures, shall be as enforceable as a fully executed original.

Usual processing time for Activations is 24 Working Hours from receipt of a properly completed form and credit approval. To check on the status of your request please contact credit.control@indigo.co.ke - Activation details are automatically sent to the email addresses provided above. DELAYS will result if requested details are incomplete.

Official use only:

Check on completeness and verify supplied details Invoice NO: _____ Subscriptions: Monthly / Advance – Paid till ? Activation Fee: Attach copy of the sim card(s)	Confirm details, check account history and approval of credit limit SERA Bill to code: Deposit Paid:	Activated on:
Sales Department	Credit Control Department	ICT Department