

REGISTRATION / ORDER FORM



EN v1.7

Please **print** your contact data!

Company:	VAT-IdNo: <small>(for company owners)</small>
First-/last name:	Date/place of birth: <small>(for private customers)</small>
Street:	Delivery address: <small>(if different than invoice address)</small>
Postal code / City	
Telephone:	Telefax:
eMail:	Mobile:
Date / City:	<u>Signature:</u>
Note:	

Please mark your desired rate here:

Tariff/Rate	Payment monthly	Payment yearly
Up to 256 <small>kbit/s download 64 kbit/s upload</small>	<input type="checkbox"/> 29,98 €	<input type="checkbox"/> 25,98 €
Up to 512 <small>kbit/s download 96 kbit/s upload</small>	<input type="checkbox"/> 39,98 €	<input type="checkbox"/> 35,98 €
Up to 1024 <small>kbit/s download 128 kbit/s upload</small>	<input type="checkbox"/> 49,98 €	<input type="checkbox"/> 46,98 €
bis 2048 <small>kbit/s download 256 kbit/s upload</small>	<input type="checkbox"/> 79,98 €	<input type="checkbox"/> 76,98 €

Valid for all rates: additionally one time ...

<input checked="" type="checkbox"/>	379,00 € Hardware-Complete Package <small>(Sat-Antenna, IP-Modem, iLNB, 20m Coaxial-Twin cable, 4x F-plugs, Satfinder, instructions)</small>
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<input checked="" type="checkbox"/>	99,99 € Service charge for access
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optional ...

<input type="checkbox"/>	39,95 € Multifeedholder „DoSTV“ <small>(please mark if desired)</small>
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optional ...

<input type="checkbox"/>	0,00 € Basic fee VoIP DoSTel starter <small>(please mark if desired)</small>
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-> WLAN-Router and VoIP-Telephone-Adapter can be found in DSL-o-SAT online-shop

This is my order for the selected standard rate as marked above; minimum contract term is 24 months. Term of notice is three months prior to expiration of contract. Contract will extend automatically for 12 months if not cancelled within the given term of notice. Billing of selected standard rate is effective from the day of invoice issue until the same day of the following month/year (depending on selected term of payment). DSL-o-SAT GmbH reserves the right for immediate blocking of access in case of payment delay. This contract is valid when returned by fax or post. The right to withdraw within 14 days according to the Distance Selling Act is valid for all hardware suppliers. This applies only to the services (all SAT services) if not used. You will receive the access data (for customer area on our web-site) and the invoices free of charge by e-mail.

Payment of first invoice (hardware, service charge for the access, shipping and handling fee, initial invoice for selected standard rate) must be made exclusively by prepayment or COD (cash on delivery). All further invoices will be conveniently settled by direct debit.

If COD payment is desired, delivery of hardware will be despatched immediately; if prepayment was selected, hardware will be despatched after receipt of payment in our account. I herewith give DSL-o-SAT the right to collect the amount for all further invoices as indicated below.

According to the privacy policy, DSL-o-SAT undertakes to treat all person related customer data confidential and not to transfer any data to a third party with the exemption to partner companies involved for processing this contract. Services are offered to each standard rate as published on the homepage. Free upgrading of selected rate is possible in each billing month. Change of standard rate may be transferred by fax, post or e-mail. Prices as listed in above table display the monthly end price (flat rate) for the selected standard rate plus the hardware package and access rate (to be paid one time). Shipping and handling fees for the hardware package: 19,99 € within Germany (deviating charge for Austria and Switzerland). All prices include 19% sales tax.

With my signature I confirm to have read the General Terms and Conditions on the web-site www.dsl-o-sat.de and confirm to agree.

Please select and mark desired term of payment for the **first invoice**:

prepayment

COD (cash on delivery)

For collection of all further invoices we require your direct debit authorisation – please fill out here:

Authorisation for bank collection by direct debit system:

For settlement of all due bills, I/we herewith give DSL-o-SAT GmbH the revocable authorisation to directly debit my /our account with the amount due.

Account holder:	Account-Number:
Bank-Institution:	Bank code:
Date/City:	<u>Signature:</u> <small>(Account holder)</small>

Please send filled out order form to fax no. 06563-96 21 32 or by post to DSL-o-SAT GmbH

DSL-o-SAT GmbH

Hauptstrasse 19
D-54597 Neuheilenbach

Tel.: **0180 – 5 35 55 180** (Info-Hotline*)
Fax: **0 6563 – 96 21 32**
eMail: **info@dsl-o-sat.de**
Internet: **www.dsl-o-sat.de**
Managers: F.Becker, U.Becker, M.Rau

Amtsgericht: Wittlich
HRB: 40472
UST-IdNr.: DE 254892681
St.Nr.: 10/657/11725

Account holder:
DSL-o-SAT GmbH
Account no.: **80 146 80**
Bank code: **586 500 30**
Sparkasse Bitburg-Prüm

IBAN: **DE02 5865 0030 0008 0146 80**
SWIFT/BIC: **MALADE51BIT**

(*presently 0,14 €/Min from German fixed line or deviating price from mobile lines / Kreafon)