

First registration Modification (Customer Number: D)

Company and legal form of company (Customer)

FB Number UID Number Webshop / Application URL

Address employed programming language

Personally chosen customer password (Informations supplied only in conjunction with password) employed shoppystem

Contact data

CEO / Owner (tick where applicable)

Name Date of birth

Phone Fax E-Mail

Main contact person see above Date of birth

Name Position

Phone Fax E-Mail

Main contact person representative nonexistent

Name Position

Phone Fax E-Mail

Acceptance contracts (Please tick where appropriate!)

Please choose the financial service provider (Acquirer) who provides you with the acceptance contract for each respective credit card.

MasterCard: card complete Service Bank AG PayLife Bank AG Other:

Maestro SecureCode: card complete Service Bank AG PayLife Bank AG Other:

VISA: card complete Service Bank AG PayLife Bank AG Other:

No further specification necessary if you have chosen other credit cards (Diners Club, American Express, JCB) or other means of payment.

Payment mode

Credit card (Diners, MasterCard, VISA)

Card number: Expiry date: /

Direct debit (only an Austrian bank)

Account Nr.: Bank code: /

Institut: Account holder:

I hereby revocably authorize Wirecard CEE and/or Raiffeisen Bank St.Veit/Glan respectively to collect the payments payable by me from my account when due by means of a direct debit from my account. The bank in charge of my account is thereby also authorized to honour direct debits, whereby it is under no such obligation, particularly not if my account does not have the requisite cover.

The customer cannot assert any objection against the bank in charge of the account to debits made carrying out these instructions. Objections concerning the legal transaction underlying the direct debit must be settled directly between the customer and the payee. The customer's revocation shall apply as of when it is received by the bank in charge of the account. The customer must simultaneously notify the payee. The bank charges incurred in connection with any revocation shall be borne by the customer.

Due and legally binding signature of the account holder

Completing all fields is mandatory. All aforementioned contact persons agree receiving the Wirecard CEE-Newsletter respectively the signatory ensures the contact persons will agree to do so. The Newsletter may be unsubscribed at any future time. Data from this form should not be passed on to third parties. The signatory approves to be in charge of placing orders and affirms to be in funds necessary to settle invoices issued for the aforementioned and ordered services. Wirecard CEE shall offer support for software versions downloaded from www.wirecard.at only. Wirecard CEE general business conditions apply herein - please see our German relevant version (www.wirecard.at/agb).

Lieu, Date Customer name in capitals Due and legally binding signature

Wirecard Central Eastern Europe GmbH

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