

Registration Form

CCS Mobile Rental

1. Customer information

Company Name : _____

BRC No. : _____

Billing Address : _____

_____ Postal Code: _____

Delivery Address : _____

_____ Postal Code: _____

Authorised Contact Person : _____ Designation: _____

Contact No : _____ (Office) _____ (Fax)

E-mail : _____ (Mobile)

2. Technical information

Number of Mobile Phone Sets Require : **GSM** _____ No. Of Days : _____
(For Use in GSM Country)

Existing Postpaid or Prepaid Sim Card Number : _____ / _____ / _____

Prepaid Sim Card Require: Yes _____ (Value : S\$ _____) / No _____ CCS 1505 IDD Service Require: Yes / No _____

Number of Mobile Phone Sets Require : **CDMA** _____ No. Of Days : _____
(For Use in South Korea) * Japan CDMA Mobile Phone currently not available *
^CDMA Mobile Phone comes with Korean Mobile Number^

3. Payment information

(Please tick one with V)

GIRO: _____ Please complete the original Direct Debit Authorisation (DDA) Form and mail to us. The customer is fully responsible for any unsuccessful deduction, by settling the bill via cheque. (Subject to approval)

CHEQUE: _____ Payment by cheque to be crossed made payable to Connecting Communication & Solutions Pte Ltd. (Pls write company name, customer A/c no. & Invoice no. on reverse of cheque)

Official Use only

Registration Date: _____

Customer A/c Code: _____

Delivery Date: _____

Agreed Rates: _____

Return Date: _____

Mobile Phone Model: _____

Battery: _____

Mobile Phone Serial No.: _____

Charger: _____



Connecting Communication & Solutions Pte Ltd

361, Ubi Road 3, Armorcoat International Building, # 04-08 (S) 408664

Tel: (65) 6748 1737 Fax: (65) 6748 4812

4. CCS Service Terms & Conditions

- 1 Connecting Communication & Solutions Pte Ltd (CCS) reserves the right to approve/reject the application for an CCS account and this authorization is to remain in effect until CCS receives written notice from the Customer to cancel this authority.
- 2 It is agreed that the Customer will undertake to settle all bills promptly by the due date, failing which interest of 2% per month will be levied on the outstanding amount.
- 3 A Customer who pays a bill and subsequently chooses to dispute any amount, item, entry or matter stated therein, must give CCS a written notice of such dispute not later than 14 days from the date of the bill. If CCS does not receive any notice of dispute from customer within such a period, Customer will be deemed to have accept the charges on the invoice as being accurate.
- 4 In the event that the Customer disputes any charges stated in the bill, the Customer must give CCS a written notice of such dispute, and the Customer will have to make the stipulated charges on the invoice by the due date, and CCS will settle any dispute over payment in the form of credit refund.
- 5 Charges commences immediately when the other party picks up the phone, regardless of whether it's a fax or answering machine.
- 6 CCS reserves the right to suspend or terminate service(s) provided to the customer if payment has not been received by CCS after the payment due date. The Customer can avoid the suspension or termination of service(s) provided by effecting for total or disputed portion of the invoice within the due date indicated in the suspension or termination notice.
- 7 The Customer shall use the service in accordance with the directions of CCS from time to time and CCS shall not be liable for any losses, damages, claims, liabilities, costs or expenses suffered or incurred by the Customer resulting from the failure by the Customer to do so.
- 8 The Customer shall be solely be responsible and liable and shall indemnify and keep indemnified CCS and/or its agents against all losses and liabilities when using CCS services.
- 9 CCS reserve the right to give 3 days notice to terminate the service if end user has provided false or incomplete information or end user has breached any of the terms & condition in the service agreement.
- 10 Customers will notify CCS for any change of billing address.
- 11 This agreement is governed by and shall be constructed in accordance with the laws of Singapore.
- 12 The End User Service Information will keep in commercial confidential. Thus, information will only be used internally within CCS for its planning, provision, billing and technical purposes.
- 13 During the rental period, the mobile phone(s) remains the property of CCS. Customer cannot alter, change, modify, or perform unauthorized repairs, loan to other, tamper with the seal/equipment or otherwise mishandle the mobile phone(s) in any way.
- 14 Terms and Conditions for Loss or Damage apply. (Please refer to appendix A)
- 15 By completing the registration process for any service provided by CCS, the Customer is deemed to have accepted and agreed to be bound by the service terms and conditions, the rental charges and the applicable rates plan agreed upon.

5. Authorisation

I/We hereby undertake to comply with all terms and conditions, and confirm that all information given is true and correct. By Signing below, I/We undertake to comply with all the CCS Service Terms and Conditions.

Signature of Company representatives

Company Stamp

Date

Sales Representative : _____



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