

# Collection Contract



## Your customer master data

Company name \_\_\_\_\_

Legal form/Place of Jurisdiction \_\_\_\_\_

Legal Representative \_\_\_\_\_

VAT Number \_\_\_\_\_

Street/Number \_\_\_\_\_

Postcode/Town/Country \_\_\_\_\_

Contact Person \_\_\_\_\_

Telephone/Fax \_\_\_\_\_

Mobile \_\_\_\_\_

Email \_\_\_\_\_

Bank \_\_\_\_\_

IBAN/BIC \_\_\_\_\_

**Please do not fill in this space**

Customer Number \_\_\_\_\_ **Debt Collection Germany**

Password \_\_\_\_\_

User \_\_\_\_\_

The company debkonplus Inkasso GmbH's general standard terms and conditions (German version) which have been available when signing the contract and been accepted by the customer are due.



\_\_\_\_\_

Date / Place

\_\_\_\_\_

Signature / Stamp



[www.debkonplus-inkasso.de](http://www.debkonplus-inkasso.de) | [auftrag@debkonplus.de](mailto:auftrag@debkonplus.de)

Hanns-Martin-Schleyer-Straße 34 • Haus 1 • D-47877 Willich • Tel. +49 (0) 2154 81629-21 • Fax +49 (0) 2154 81629-29  
Geschäftsführer: Ulrich Liebscher • HRB Krefeld 11648 • Registrierter Inkassodienstleister