

Please fill in the form and fax or e-mail it
with the documents listed below to
+49 721 6188 409
ip-export@pneu.com

Interpneu Handelsgesellschaft mbH

An der Rosswald 23-25
76229 Karlsruhe
Germany

Export department:

Phone: +49 721 6188-111

Fax: +49 721 6188-409

E-Mail: ip-export@pneu.com

New Interpneu customer international

If you wish to be included in our customer database please consider that we as a wholesaler only deal with specialist dealers (tyre or wheel service, automotive parts supplier, automotive dealer). Please send us the following information/documents:

- **Registration of your business**
- **Letter head or company stamp** showing your full legal company name
- **Direct debit authorisation** (see page 2)
- **Your contact persons** who are authorised to order products from us:

Last name:	First name:	Telephone no.:
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

- Registration with our **dealer web shop** offers you access to our wheel configurator, enables you to call up stock, price lists and to place orders. You receive our e-mail newsletter with special offers. If you require a login user, please provide your **e-mail address**:

no login required

- **Your legal company address:**

Company name:	Phone::
Street, no.:	Fax:
Postal code, city:	E-Mail:
Country:	Website:
Corporate form:	Name of owner/managing director:

- **Your value added tax identification number:**

I hereby confirm that my VAT Reg. No. or tax number as indicated above is correct. This will be used until you inform us otherwise. Should there be any changes to your VAT Reg. No. or tax number, you are obliged to inform the company Interpneu Handelsgesellschaft mbH immediately and in writing.

- Do you belong to a **chain or cooperative** (e.g. EFR, CARAT, Team-Reifen)? If yes, please specify:

yes: no

- I agree to the inclusion of Interpneu's General Terms and Conditions of Business (GTCs) in all sales agreements concluded between us. The current valid GTCs are available at www.interpneu.de/en/tob. They can also be requested from Interpneu by telephone or e-mail at any time. The applicability of German law and exclusive - also international - German jurisdiction in Karlsruhe is agreed in these GTCs for all disputes arising from such sales agreements.

- **Date/city/signature/company stamp:**

Thank you for your assistance. Please feel free to call us should you have any questions: +49 721 6188 111

Please send this form as **original via post**.
For a faster procedure we appreciate a copy via fax or e-mail.

Interpneu

Fax: +49 721 61 88 409
E-Mail: ip-export@pneu.com

Interpneu Handelsgesellschaft mbH
Kundenanlage
An der Rossweid 23–25
76229 Karlsruhe
Germany

Creditor's name:
Interpneu Handelsgesellschaft mbH
An der Rossweid 23–25
76229 Karlsruhe
Germany
Phone: +49 721 6188-111
Fax: +49 721 6188-409
E-Mail: ip-export@pneu.com
Creditor Identifier:
DE73ZZZ00000058892

Sepa Direct Debit Mandate

By signing this mandate form you authorise ((A) Interpneu Handelsgesellschaft mbH) to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from (B) As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank.

Note: As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited.

Payer:

Customer number (if available):

Name of Debitor:

Street name and number:

Postal code:

City:

Country:

Bank name:

BIC:

IBAN:

Payment method: Recurrent Payments

Signature:

Date:

Location:

Note: Your rights regarding the above mandate are explained in a statement that you can obtain from your bank.

Before charging your account you get a debit announcement with your mandate reference number for you to reference the charge to the invoice. You will get your mandate reference ID with the first debit announcement.

Charging is only possible with invoice in Euro.