

Electronic Travel & Expense File Delivery

Application for file delivery to third-party

page 1

Company information

Company name		
<input type="text"/>		
Name of contact person		
<input type="text"/>		
Contact person's telephone no.	Company reg. no.	
+ <input type="text"/>	<input type="text"/>	
Contact person's email		
<input type="text"/>		
Invoice address		
<input type="text"/>		
Zip code	City	Country code
<input type="text"/>	<input type="text"/>	<input type="text"/>

Fill in expense management system and choose services

The files should be delivered to the selected partner. It is a prerequisite that there is an agreement between your company and the chosen partner.

Expense management system:

Supplier:

Daily transaction files*	<input type="checkbox"/>	Daily receipt files**	<input type="checkbox"/>
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Eurocard Corporate Cards

For prices, see terms & conditions below.

*) The service includes set-up and maintenance. The transactions will be displayed in your travel expense management system. If your system requires match-files, they will be included in the set-up.

**) The service includes set-up and maintenance and requires daily transaction files. The receipts will be displayed in your travel expense management system, together with the corresponding transaction. Receipts can be either images captured with the Eurocard-app or digital receipts directly from the merchant if available.

See complete list of systems we can deliver data to here: [Expense management systems](#).

Terms & conditions

Standard prices are shown on eurocard.se. The price can be changed with 1 month notice. This agreement regarding file delivery to third party, can be cancelled by the customer at any time. View complete terms & conditions for Eurocard Smart receipts by following this link: <https://eurocard.fi/en/corporate/our-services/terms-and-prices/>

Please fill in the numbers and names on page 2. An order without employee numbers will be returned to the company.

Signature

We hereby confirm that we authorize the distribution of transaction data and receipts on our corporate cards and accounts for the sake of administrative and reporting purposes to the third party mentioned above. This form should be signed by an authorised signatory

Date	Signature by authorized signatory
<input type="text"/>	
Name of signatory above	
<input type="text"/>	
Date	Signature by authorized signatory
<input type="text"/>	
Name of signatory above	
<input type="text"/>	

Please return to corporatesupport@eurocard.fi

9521 280119



This covers cards and accounts issued by the Issuer. The Issuer is defined as:
• SEB Kort Bank AB, SEB Kort Bank Danmark, Branch of SEB Kort Bank AB, SEB Kort Bank AB, Oslo Branch and SEB Kort Bank AB, Helsinki Branch

