

		<input type="checkbox"/> New card	Credit account number
		<input type="checkbox"/> Change/additional order	
Company information and invoicing details			
Official name of company		Business identity code	
Company's name printed on the card (max. 23 characters)		Customer ID	
Street address	Postal code	City	
Invoicing address	Postal code	City	
Invoicing cycle		Invoicing type	
Contact person	E-mail address	Telephone number	
Card and PIN code delivered to		Number of branch office	
<input type="checkbox"/> Company's street address	<input type="checkbox"/> Company's invoicing address	<input type="checkbox"/> Branch office	

Information on the card ordered If more than one card is ordered, attach the card order forms.

Name (last name, first name)		Personal identity number	Telephone number
Street address		Postal code	City
Cash withdrawals/month	Card usage limit/month		

Undertaking and processing of personal data

A corporate card is personal and its granting and use require saving the cardholder's basic data in the register of Nordea Bank Abp. An approved application constitutes a card agreement between the applicant and Nordea Bank Abp. The application data is integrated into the agreement.

Before signing the agreement, I have read the agreement and Nordea Bank Abp's general card terms and conditions as well as the Nordea Business Mastercard account terms and conditions and accept them. I have also read the product description. I assure that the information I have given above is correct.

Signature by cardholder

Place and date

Signature and name in block letters

The person mentioned above is authorised to use the Nordea Business MasterCard in accordance with the terms. We also confirm that the above personal data match our employee register, and we undertake to submit the card's account terms to the cardholders. The approved application constitutes an account agreement between Nordea Finance Finland Plc, Nordea Bank Abp and the applicant, and the application data will be part of the agreement. By signing this agreement we accept the account terms for the Nordea Business Mastercard and Nordea Bank Abp's general card terms. This agreement is included in the guarantee as for its own debt granted by Nordea Bank Abp (bank) to Nordea Finance Finland Ltd (lender). By signing this agreement the borrower undertakes, upon demand, to compensate the bank all due payments he or she has to pay based on the bank guarantee under this agreement. The bank guarantee covers the repayment of the principal of the credit with interest, default interest, payments under this agreement and collection costs. The bank guarantee also covers possible exceeding of the credit amount for which the borrower is liable.

Signature by the company representative

Place and date	Signature and name in block letters	Company's name or stamp
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Details entered by the bank

Date of granting the account	Branch number	Number of cards granted	Limit in total
Name of Account manager		Telephone number	Campaign

<input type="checkbox"/> New card		Credit account number
<input type="checkbox"/> Change/additional order		
Company information and invoicing details		
Official name of company		Business identity code
Company's name printed on the card (max. 23 characters)		Customer ID
Street address	Postal code	City
Invoicing address	Postal code	City
Invoicing cycle	Invoicing type	
Contact person	E-mail address	Telephone number
Card and PIN code delivered to		Number of branch office
<input type="checkbox"/> Company's street address	<input type="checkbox"/> Company's invoicing address	<input type="checkbox"/> Branch office

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Signature by the company representative
Place and date

Signature and name in block letters

Company's name or stamp