

CUSTOMER ACCEPTANCE FORM

NAME AND ADDRESS DETAILS	To be completed by the principal
Company name	
Address	
Zipcode and place	
Country	
Contactperson	
Telephone number	
Email address	
Email address (for billing purposes)	
Companies reg. number (KVK/KBIS/IHK/OTHER)	
VAT number	
Bank account number (IBAN/BIC)	
GENERAL	To be completed by the principal
How did you get in touch with Customs Suppo	
Type of company; logistics service provider, importer	
Which services are requested; import, export,	
Description of the type of goods	
Expected volumes; one-time or regular flow	
Commercial value	
Country (s) of origin	
MINIMUM REQUIREMENTS FOR EA	CH ORDER To be provided by the principal
Order form (model form from Customs Support)	
Air Freight, Sea Freight or Road Traffic	
Copy of previous customs number (Master B/L, arrival notice)	
Copy of commercial invoice	
Copy packing list (if available)	
Copy of preferential documents *	
Further relevant documents regarding shipment	
Statement Limited Fiscal Representation (model form CS, if applicable	
* Original preferential documents must be sent to Customs Support	
TO BE ONE-TIME PROVIDED WITH IMPORT AND EXPORT	
Agreement Direct Representation	
Copy of companies registration, showing authorization from signatory	
Copy ID of person authorized according to companies registration	
IN CASE OF IMPORT WITH LIMITED FISCAL REPRESENTATION	
Agreement Fiscal Representation	
POD / CMR must be provided within two week	is
CHECKLIST SALES DEPARTMENT	To be completed by Sales Department Customs Support
Quotation and general terms and conditions is	
Agreed credit limit	
Term of payment	
Amount of advance payment	
Quotation forwarded to relevant location (s)	
Other agreed arrangements / details	
RISKS	To be completed by Customs Support Compliance department
Is there a risk?	
If yes, measures to be taken	
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