



Communication agreement

For customers who want to upload and download files directly connected to Mastercard Payment Services (MPS)

<input type="checkbox"/> Data sender	<input type="checkbox"/> Data receiver	<input type="checkbox"/> List receiver
(The customer who submits the file to MPS)	(The customer who receives the file from MPS)	(The customer who receives the lists on email from MPS)
1. Customer		
Org.nr.:		Account number:
Name:		Email:
Address 1:		Contact person:
Address 2:		Telephone:
Post code and City:		Country:
2. Services		
<input type="checkbox"/> AvtaleGiro		
<input type="checkbox"/> Paper coupon PDF to MPS <input type="checkbox"/> File in to MPS <input type="checkbox"/> Lists delivered from MPS in CSV file		
<input type="checkbox"/> Direkte remittering – choose format		
<input type="checkbox"/> ISO <input type="checkbox"/> BBS <input type="checkbox"/> Telepay		
<input type="checkbox"/> Innbetaling total	<input type="checkbox"/> Egiro innbetaling	<input type="checkbox"/> Egiro innbetaling pluss
<input type="checkbox"/> OCR giro	<input type="checkbox"/> Autogiro	<input type="checkbox"/> Verdipapirhandel
3. Communication		
<input type="checkbox"/> Sftp	<input type="checkbox"/> Customer portal	AvtaleGiro Api: <input type="checkbox"/> Submit claims <input type="checkbox"/> Mandate updates
4. Notes/Comments		
IMPORTANT! Always refer to the field to which the note applies.		

Date/place			
Customer's signature			
Bank's name/reg. number			
(Kundeenhets-ID) The customer unit ID will be sent from MPS to you by email.			