

Diners Club Travel Account application

I. Company details

Official name of the company		Business ID
<input type="text"/>		<input type="text"/>
Parent company, if applicable		Business ID of the parent company
<input type="text"/>		<input type="text"/>
Street address		
<input type="text"/>		
Postal code	City	Telephone number
<input type="text"/>	<input type="text"/>	<input type="text"/>
Travel account contact person		
<input type="text"/>		
E-mail		
<input type="text"/>		

2. Suppliers linked to the travel account (travel agency or other supplier)

1. Travel provider		
<input type="text"/>		
Contact person		
<input type="text"/>		
E-mail		
<input type="text"/>		
2. Travel provider		
<input type="text"/>		
Contact person		
<input type="text"/>		
E-mail		
<input type="text"/>		
3. Travel provider		
<input type="text"/>		
Contact person		
<input type="text"/>		
E-mail		
<input type="text"/>		

3. Use of the travel account (select travel accounts to be opened)

Estimated annual travel volume of the company / EUR (required field)	Account for employee travel <input type="checkbox"/>	Account for non-employee travel <input type="checkbox"/>
<input type="text"/>		

4. Travel account invoicing

Street address		
<input type="text"/>		
Postal code	City	
<input type="text"/>	<input type="text"/>	
Invoicing language	Finnish <input type="checkbox"/>	Swedish <input type="checkbox"/> English <input type="checkbox"/>
Invoicing method (select one invoicing method)	Paper invoice <input type="checkbox"/>	Electronic invoice <input type="checkbox"/>
	PDF invoice (password protected) <input type="checkbox"/>	E-mail address <input type="text"/>

Electronic invoicing details

Party identification number (OVT code)	Operator/operator code
<input type="text"/>	<input type="text"/>
Electronic invoicing address	
<input type="text"/>	
Invoicing contact person	Telephone number
<input type="text"/>	<input type="text"/>
E-mail	
<input type="text"/>	

