

CONTRACT-ACCESSION OF SOCIETIES

INFORMATIONS OF THE CONTRACT PARTNER:				
Name and address:				
Herewith we apply to	the approval for accession of			
☐ our subsidiaries and associates company ☐ sister company				
our connected company				
to our debt collection	of.			
agreement (agreement number)	of (start date of agreement)			
INFORMATIONS OF THE ACCESSING COMPANY:				
Name and address:				
Different address:				
Different billing address:				
VAT ID No :	Commercial register No.:			
VII 15 No.::				
Authorised to deduct tax at source: Yes No				
Contact person:				
Telephone:				
E-mail:				
Bank:	Bank Code:			
	IBAN:			
BIC:	<u> </u>			
Claim details (e. g. supply goods, service):				
(c. g. supp.) goods, solvios).				

Prospective collection claims: Ø Main claim value:		p. a. €	Proportion of foreign claims: %		
The correspondence will be effected	☐ with the acce		-		
The calculation will be effected					
With the signature of this agreement					
 the contract partner agrees, that the accessing company will benefit from the contract conditions granted from Coface Debitorenmanagement GmbH towards the contract partner, 					
 declares the accessing company, to know the content of the existing contract signed between the contract partner and Coface Debitorenmanagement GmbH, and that the accessing company will accept all rights and duties, guidelines and permissions alongside to the contract partner as his own rights and duties, guidelines and permissions. 					
The contract between Coface Debitorenmanagement GmbH and the accessing company will start with the complete signment of this agreement by all three parties. A cancellation of the contract through the contract partner or through the accessing company is valid only for the company which has pronounced the cancellation.					
Mainz,	_		,		
Coface Debitorenmanagement GmbH	(legally binding sig	nature of cont	ract partner)		
			,		
	(legally binding sig	nature of acce	essing company)		