

data sheet new customer

SALFNCD-EN-V1

1. Data							
Name employee:							
Date:							
Application:	Always						
	This file needs to be completed when introducing a new customer						
Completion: Account Manager							
Objective: The completion of this form enables the correct processing of customer data to the inbound sales department in an efficient way.							
Explanatory note: applicable on application for a new dealer account. Complete this form and e-mail it to the inbound sales department. This form							
is for internal use only. Save form as: Customer name-SALFNCD-EN-V1							
· ·	2. General company information						
Customer number:	C						
Company name:							
Address:			T				
Postal code:			City:				
County:			Country:				
Account Manager:							
3. Commercial registration numbers							
VAT number:							
Company reg.nr.							
4. General commu	ınication						
Telephone			Fax:				
E-mail address:			Web site :				
	I		11000000				
5 Primary contact							
5. Primary contact Please file the contact details to which mailings should be addressed (who is the first contact that will receive a mailing, either digital or by post?)							
Name:	Gend		Last name:	will receive a maining, either digital of by post:/			
Telephone:	dend	CI.	Mobile:				
Job title (departm.)			E-mail:				
Tick box if customer wishes to receive dealer E-news:							
C C							
6. Secondary cont							
Name:	Gend	er:	Last name:				
Telephone:			Mobile:				
Job title (departm.)			E-mail:				
7. Other contacts							
Name:	Gend	er:	Last name:				
Telephone:			Mobile:				
Job title (departm.)			E-mail:				



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8. Invoice information							
Note: only required if address is different from de	elivery address (at General Company Information)						
Company name:							
Address:							
Postal code:	City:						
County:	Country:						
VAT number:							
Company reg.number							
9. Standard annual conditions							
Customer price group:	Additional discount:	Additional discount:					
Annual target:	Reference dates:	from:	until:				
Annual target bonus:							
Explanatory note: standard annual conditions are applicable. Specific (pre) order conditions need to be stated at the order form							
Remarks:							
10. Payment information							
Payment terms:	Discount payment:						
	· · ·						
11. Remarks							
(fill in specific notes):							
(III III openie III oes).							
Save form as : Customer name SALEN	CD EN V1 and sand form nor a mail a	s attachment	<u> </u>				
Save form as: Customer name-SALFNCD-EN-V1 and send form per e-mail as attachment							