# Electronic Travel & Expense File Delivery

## Ordering of file delivery to DICOM EXPENSE AB

### Company information

Company name

Name of contact person

Contact person's telephone no.

+

Company reg. no.

Contact person's email

Invoice address

Zip code

City

Country code

### Please select the services for your product(s).

| | Monthly reconciliation files | Daily transaction files* | Daily receipt files** |
|---|---|---|---|
| **Eurocard Corporate Cards** | ☐ **Price: 1,000 SEK per year** | ☐ **Price: 2,000 SEK per year** | ☐ **Price: 250 SEK per year per card** |

The prices applies to customers with 1-20 cards.

The price can be changed with 1 month notice. This agreement regarding file delivery to third party, can be cancelled by the customer at any time.

*) The service includes set-up and maintenance. The transactions will be displayed in your travel expense management system.

**)The service includes set-up and maintenance and requires daily transaction files. The receipts will be displayed in your travel expense management system, together with the corresponding transaction. Receipts can be either images captured with the Eurocard-app or digital receipts directly from the merchant if available.

View complete terms & conditions for Eurocard Smart receipts by following this link: https://eurocard.se/foretag/vara-tjanster/pris-och-villkor/

### Signature

We hereby confirm that we authorize the distribution of digital receipts and/or transaction data on our corporate cards and accounts for the sake of administrative and reporting purposes to the third party mentioned above.

Date Signature by authorized signatory

Name of signatory above

Date Signature by authorized signatory

Name of signatory above

Please return to: **corporatesupport@eurocard.se**

9523 230119

EUROCARD

This covers cards and accounts issued by the Issuer. The Issuer is defined as:

- SEB Kort Bank AB, SEB Kort Bank Danmark, Branch of SEB Kort Bank AB, SEB Kort Bank AB, Oslo Branch and SEB Kort Bank AB, Helsinki Branch