

APPLICATION FOR 1x/ EVDO ON INSTALLMENTS

1. APPLICATION REQUIREMENTS

Attach the following documents to this application form	Pensioner	Residential	Business	Foreign National
Copy of Identity or Passport document	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Proof of Income/Financial statements		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Copy of business/company registration certificate			<input type="radio"/>	<input type="radio"/>
Copy of Pension Card	<input type="radio"/>			
Security Deposit (<i>when applicable</i>)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Security Deposit (<i>fixed</i>)				<input type="radio"/>
Copy of Marriage Certificate*	<input type="radio"/>	<input type="radio"/>		
Declaration for Joint and Several Liability form for Business customers			<input type="radio"/>	<input type="radio"/>

* For marriage in Community of Property & Sole Proprietorship.

2. CUSTOMER CATEGORY

Tick where applicable

New customer	<input type="radio"/>	
Existing customer	<input type="radio"/>	Your Account/Telephone number _____
Telecom Employee	<input type="radio"/>	Your Salary Reference number _____
Pensioner	<input type="radio"/>	Your Pension Card number _____

3. PERSONAL DETAILS

Title The Hon Prof Miss Mr Dr Rev Other (*please specify*) _____

Surname _____ Full name(s) _____

Date of Birth (Day/Month/Year) _____ Occupation _____

Identity/Passport number _____ Citizenship _____

Postal Address _____ Post Office _____ Town _____

Contact details Telephone number Home _____ Office _____

Cell _____ Fax _____ E-mail _____

Marital Status: Married in community of property

Married out of community with ante - nuptial contract Widow Divorced Single

Spouse name _____ Spouse Identity/Passport number _____

Next of kin/Friend name _____

Contact number _____

4. PERSONAL DETAILS continued

Monthly Income Bracket (Gross)

- | | | | |
|---|-----------------------|---|-----------------------|
| Less than N\$5000 | <input type="radio"/> | More than N\$5 000-Less than N\$10 000 | <input type="radio"/> |
| More than N\$10 000-Less than N\$15 000 | <input type="radio"/> | More than N\$15 000-Less than N\$20 000 | <input type="radio"/> |
| More than N\$20 000-Less than N\$25 000 | <input type="radio"/> | N\$25 000+ | <input type="radio"/> |

5. EMPLOYER DETAILS

Name of Employer _____

Postal Address _____ Post office _____ Town _____

Physical Address _____

Telephone number _____

6. COMPANY DETAILS

Registered name of Company _____

VAT Registration number _____ Registration Certificate number _____

- | | | | | |
|-----------------|---------------------|-----------------------|------------|-------|
| Type of Company | Sole Proprietorship | <input type="radio"/> | Trading as | _____ |
| | Private | <input type="radio"/> | Trading as | _____ |
| | Public | <input type="radio"/> | Trading as | _____ |
| | Partnership | <input type="radio"/> | Trading as | _____ |
| | Close Corporation | <input type="radio"/> | Trading as | _____ |

Physical Address _____

Postal Address _____ Post office _____ Town _____

Contact details: Telephone number _____ Email _____

Fax number _____ Website _____

Details of Owners/Directors/Members

Name/Title _____ Identity number _____ Contact number _____

Name/Title _____ Identity number _____ Contact number _____

Name/Title _____ Identity number _____ Contact number _____

7. SERVICE(S) REQUIRED

- | | | | | | | | | |
|------------------------|--------|-----------------------|----------------------|-----------------------|---------|-----------------------|--------|-----------------------|
| Type of Modem | 1X | <input type="radio"/> | EVDO | <input type="radio"/> | | | | |
| Type of 1x/EVDO modems | EC 121 | <input type="radio"/> | EC 321 | <input type="radio"/> | EC 1260 | <input type="radio"/> | EC 360 | <input type="radio"/> |
| 3 months installment | | <input type="radio"/> | 6 months installment | | | <input type="radio"/> | | |

8. TERMS AND CONDITIONS

By purchasing the customer premises equipment on 3 or 6 months instalments, you agree that you have read, understood and are bound by

- i) Telecom Namibia's General terms and conditions
- ii) The terms and conditions that are specifically applicable to the customer premises equipment, which is set out herein
- iii) Your use of the customer premises equipment indicates your acceptance of the terms and conditions which constitutes a valid and binding agreement between yourself (hereinafter referred to as the Customer) and Telecom Namibia Limited.

1. Definitions and Interpretation

Unless the context clearly indicates the contrary, the following words bear the meaning ascribed to them below:

Agreement shall mean the application for the customer premises equipment, as well as the terms and conditions contained herein.

- 1.1 Application form shall mean the document in terms of which you apply for the service and provide information to us.
- 1.2 Customer shall mean the person or entity entering into this Agreement and who is more fully described in the application form.
- 1.3 Effective date shall mean the date on which the application for the service is approved
- 1.4 Instalments mean the monthly instalment fee paid by you to Telecom Namibia Limited in consideration for your use of the customer premises equipment
- 1.5 Customer premises equipment means Telecom Namibia's 1x/EVDO devices as indicated above.
- 1.6 Telecom shall mean Telecom Namibia Limited established in terms of sec 2(1)(b) of the Posts and Telecommunications Act 17 of 1992 with company registration number 92\282

2 Duration and Termination

- 2.1 The provisioning of the Service to the Customer is subject to a credit check and approval by Telecom.
- 2.2 This Agreement shall endure for the initial subscription period as per application form from the effective date and shall remain in force for the duration of the Initial Period.

3 Price and Payment

- 3.1 The first subscription fee shall be due and payable by the Customer in full on the Effective date. Telecom will thereafter issue to the Customer invoices in advance. Payment shall be made via monthly debit order or in any other manner as Telecom deems fit.
- 3.2 Payment in respect of the Service shall be due within 30 (thirty) days of invoice date. The Customer will receive the first invoice at the end of the month during which the service becomes effective. Each subsequent invoice will include the payment due for the month succeeding the immediately following month.

4 Telecom's obligations

- 4.1 Telecom will upon application provide to the customer premises equipment upon credit approval as stipulated hereto above in clause 2.1.
- 4.2 Collect the monthly credit limit charges from the Customer

5 Disclaimer

It is an express condition of this Agreement that Telecom does not warrant or guarantee that the customer premises equipment is:

- a. free of errors or interruptions
- b. will conform to the Customers service level requirements
- c. is always secure and reliable

The Customer hereto acknowledges and agrees that he/she shall not hold Telecom liable for any non-availability of services.

6 Equipment

- 6.1 Upon the receipt of the customer premises equipment to the Customer all risk in and or responsibility in connection with the customer premises equipments shall pass to the Customer.
- 6.2 In respect of the foregoing, Telecom shall not be responsible to replace and/or repair the customer premises equipments in the event of theft, damage, loss, destruction to the customer premises equipments whether by negligence or otherwise. In the event of the above-mentioned occurring the Customer will remain liable to Telecom under its obligations for the remainder of the subscription period. In the event of theft, damage, destruction or loss to the customer premises equipments, the Customer may be released from its obligations under this Agreement by paying the full selling price of the customer premises equipment. The Customer shall ensure that it has the requisite insurance to cover at his or her own cost.
- 6.3 It is the Customers responsibility to ensure that it inspects all customer premises equipments upon receipt and endorse the delivery note in the event of any missing or damaged Equipment.
- 6.4 It is the Customers responsibility to ensure that it has the requisite insurance to cover such customer premises equipment within its possession and at his/her own cost.
- 6.5 Notwithstanding and in addition to the aforementioned, all rights of ownership in customer premises equipments that is leased from Telecom in respect of the Service shall vest exclusively in Telecom.
- 6.6 The customer premise equipment remains the property of Telecom Namibia until it has been fully paid off.

7 Disclosure of Information

- 7.1 Telecom may, to the extent permitted by law, receive or disclose the Customers personal information, documents, detailed call records, credit profile information and/or any other credit information from or to:
 - 7.1.1 Any credit providers, credit bureau or credit reporting agencies
 - 7.1.2 Any law enforcement agencies that require the information for the prevention or investigation of criminal activities

8. TERMS AND CONDITIONS

7.1.3 Any of Telecom Namibia's shareholders, related entities, suppliers or professional auditors for reporting, accounting, product supply and service, marketing and or auditing purposes;

7.2 Notwithstanding anything to the contrary herein contained, Telecom shall be entitled to utilise the Customers detailed call records for tracing and/or collection purposes.

8. Assignment

The Customer shall not cede, assign, transfer, encumber or delegate any of its rights or obligations in terms of this Agreement to any third party without Telecom's prior written consent.

9. Notices and Domicilium

8.1 For all intents and purposes herein, the parties do hereby choose their domicilium citandi ex executandi as follows:

i) Telecom Namibia Limited Head Office
9 Lüderitz Street,
P.O Box 297
Windhoek

ii) Customer
The address given in under address in the application form.

9. PAYMENT UNDERTAKING (PERSONAL)

I/We _____ the undersigned,

1. Declare that the information provided in this application and copies of attachments are true and correct.
2. Understand that the telephone service required will be subject to the "Post and Telecommunications Act, 8 of 2009".
3. Do hereby accept and agree to the terms and conditions of the contract.

Signature _____ Date ____/____/____

Spouse/Legal Guardian Name _____ Surname _____

Signature (Spouse*) / Legal Guardian _____ Date ____/____/____

**Marriage in Community of property / Power of Attorney Signature is required.*

Signature _____ Date ____/____/____

10. PAYMENT UNDERTAKING (BUSINESS)

I/We _____ the undersigned, in my capacity as _____ of the business and in my personal capacity

1. Hereby warrant / agree that I am duly authorized by the applicant to make this application on his / her behalf and that the above information and copies of attachments are true and correct.
2. Do hereby on behalf of the applicant accept and agree to the terms and conditions of the contract.
3. Do hereby acknowledge and agree that by my signature hereto I bind myself in accordance with the terms and conditions, as surety and co-principal debtor in solidum with the applicant in favour of Telecom Namibia Limited for the due payment by the applicant of all amounts which may now or at any time hereafter become payable by the applicant to Telecom Namibia Limited.
4. Understand that the telephone service required will be subject to the "Post and Telecommunications Act, 8 of 2009".

Signature _____ Date ____/____/____

Signature (Spouse*) / Legal Guardian _____ Date ____/____/____

**Marriage in Community of property / Power of Attorney Signature is required.*

Signature _____ Date ____/____/____

Note: Declaration Form of Joint and Several Liability for Business Customers to accompany this application.

TELECOM NAMIBIA USE ONLY

Corporate Retail: SMLE Retail: Prepaid

Whole Sale Retail Residential

Customer Relationship Manager Sales Team Teleshop

All legal documents attached ITC Approved

Checked customer history records Security deposit collected

Signature Supervisor/ Manager: _____

Date: _____

Contact number: _____ Service order number: _____

Agent's Name: _____ Signature: _____

Date: _____