



ORDER FORM

For the following country/following countries I instruct you to carry out a Travel-Check:

Purpose of trip: Business Tourist Crew Work

Date of entry/Date of departure: _____/_____

First name/surname of traveller/s

Recipient of invoice:

Name: _____
Company: _____
Contact person: _____
Street: _____
ZIP/City: _____
Phone number: _____
Email: _____
Payment reference: _____

Payment method:

Direct debit
IBAN: _____
BIC: _____
Bank: _____
Account holder: _____

Credit card: please contact OEVKG for
transmitting the details

Invoice (only with account number)
No.: _____

I hereby authorise OEVKG Visa und Konsular Gesellschaft mbH to collect the invoice amount for the service commissioned here from my account by direct debit and at the same time instruct my credit institution to redeem this direct debit drawn into my account.
Credit card data is processed via our partner Computop for data protection reasons.

Date/Place: _____ Signature: _____

- The basis for placing the order is the general terms and conditions of OEVKG Visa und Konsular Gesellschaft mbH, www.oevkg.at
- The handling fees depend on the period of the receipt date of your complete documents. Detailed information can be found in our price list: www.oevkg.at

customer-friendly

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purposeful

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innovative