

Past contracting party

.....
Name / company

.....
Customer number

.....
Country

.....
Postal code

.....
City

.....
Street

.....
Number

New contracting party:

.....
Name / company

.....
Contact person

.....
Customer number (if available)

.....
Country

.....
Postal code

.....
City

.....
Street

.....
Number

.....
Telephone

.....
Fax

.....
E-mail

.....
Payment by (please select only one)

Bank debit (download form)

Bank wire transfer

Paypal

Credit card:

Visa

Mastercard

.....
Owner of credit card

.....
Number of credit card

.....
Valid to

.....
Code

The past contracting party explains that he delivers the existing contractual relation for the server/account which is specified in the following to the new contracting party with all right and obligations. At the same time he explains that at present no invoice amounts for payment have to be paid. The new contracting party accepts the assumption expressly.

Server / Shared Account

.....
Server number or domain

.....
Changed at (the following first of the month)

.....
City, date

.....
Signature(s) past contracting party

.....
Signature(s) new contracting party