

Application for integration to your travel expense management system

Jyske Mastercard Corporate

Company information

Company reg. no.	
<input type="text"/>	
Company name	
<input type="text"/>	
Invoice address	
<input type="text"/>	
Zip code	City
<input type="text"/>	<input type="text"/>
Contact person (file delivery): First name	Last name
<input type="text"/>	<input type="text"/>
Contact person's telephone no.	
<input type="text"/>	<input type="text"/>
Email	
<input type="text"/>	

We request the following type of integration to the travel expense management system (one or more selections):

	Daily transfer (Non-billed transactions)	Monthly transfer (Billed transactions)	Real-time transfers (Non-billed transactions)
Jyske Mastercard Corporate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> See here for available travel expense management systems
Jyske Mastercard Corporate Purchase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> See here for available travel expense management systems
Jyske Bank Travel Account	<input type="checkbox"/>	<input type="checkbox"/>	

File transfer to be sent to (select one option only):

<input type="checkbox"/> Directly to the company (Jyske Mastercard will contact the company regarding setup, delivery security, etc.)	
<input type="checkbox"/> To a third-party provider (Requires that the company has an agreement with the provider and that the provider has an agreement with Jyske Mastercard)	
Please note information agreed with the provider:	
Provider reg. org. no.:	
<input type="text"/>	
Provider name	
<input type="text"/>	
Requested date for first file delivery / production data:	Requested date for any prior test data:
<input type="text"/> - <input type="text"/> - <input type="text"/>	<input type="text"/> - <input type="text"/> - <input type="text"/>

Authorized signatory

I have read and accepted the "Product Specific Terms for Smart Receipts". Billing for the establishment and operation of the service will be carried out in accordance with the price list for Jyske Mastercard corporate customers and/or the price list for the Jyske Bank Travel Account. The company undertakes to ensure that card data is processed in accordance with the PCI DSS standards - cf. pcisecuritystandards.org. If file transfer is to be delivered to a third-party provider, we hereby authorize SEB Kort and/or Diners Club to transfer the requested files / purchase transactions to the specified provider. This authorization takes effect as of today's date and remains valid until terminated in writing with at least one (1) week's notice. In the case of file transfer to a third-party provider, the purchase transactions contained therein may only be used in accordance with applicable data protection regulations and the provisions of the Danish Payments Act, as well as in accordance with the agreement between the third-party provider and the company. The company is responsible for ensuring that any third-party provider complies with these rules.

First name	Last name
<input type="text"/>	<input type="text"/>
Nordic social security number (SSN)	
<input type="text"/> - <input type="text"/>	
Date	Co-signatory:
<input type="text"/>	Signature
Company stamp and Signature of an authorized signatory	Name
	<input type="text"/>

The signed order form must be sent to:

Jyske Mastercard, JB Support, Bernstorffsgade 50, 1577 Copenhagen V

To be completed by Jyske Mastercard

Master:	ARR ID or BA:	DC Main group:
<input type="text"/>	<input type="text"/>	<input type="text"/>
	Employee ID:	Group numbers:
	<input type="text"/>	<input type="text"/>

Jyske Mastercard

Postal address
Jyske Mastercard
Bernstorffsgade 50
1577 Copenhagen V

Office address
Bernstorffsgade 50
DK-1577 Copenhagen V

Telephone
+45 36 73 72 59

Email
jyskemastercard@sebkort.dk
Internetadresse
jyskemastercard.dk

CVR-nr.
25804759
ORG.nr.
556574-6624

Jyske Mastercard and Jyske Bank Tavel Account issued and managed by SEB Kort Bank, Denmark, a branch of SEB Kort Bank AB (Sweden)

120126



9514