

Past contracting party

Name / company

Customer number

Country

Postal code

City

Street

Number

Desired modification

Name / company

Contact person

Customer number (if available)

Country

Postal code

City

Street

Number

Telephone

Fax

Email

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