

Past contracting party

Name / company

Customer number

Country

Postal code

City

Street

Number

New contracting party:

Name / company

Contact person

Customer number (if available)

Business customer Private user

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

Note about credit cards:

In order to be able to pay by credit card, it is necessary to verify your credit card. You will receive the necessary confirmation link with the next invoice.

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

virtual

dedicated

Server number or domain

Changed at (the following first of the month)

City, date

Signature(s) past contracting party

Signature(s) new contracting party

Please send us the filled out form to the following address:

Keyweb AG | Neuwerkstraße 45 - 46 | D-99084 Erfurt or via fax: +49 (0) 361 - 65853 - 88