**Request for assignment of a code**

**to a new customer**

*Filled by Luka Koper finance dept.:*

**Assigend code:** Click here to enter text.

Possible entry in mapping list:  yes /  no

1. **General client's data:**

|  |  |
| --- | --- |
| Company name | Click here to enter text. |
| Address | Click here to enter text. |
| City | Click here to enter text. |
| Country | Click here to enter text. |
| Tax number/VAT ID | Click here to enter text. |
| Registration number | Click here to enter text. |
| Phone/fax number | Click here to enter text. |
| Legal representative | Click here to enter text. |
| E-mail | Click here to enter text. |
| Bank account | Click here to enter text. |
| IBAN | Click here to enter text. |
| BIC/SWIFT code | Click here to enter text. |
| Bank name | Click here to enter text. |
| Bank address | Click here to enter text. |

1. **Required documents and evidence:**

1. Extract from the court register or Ajpes

2. Certificate of VAT identification number

3. Certificate of bank account

1. **Expected cooperation with Luka Koper** (indicate the desired services, product groups, annual volume, cooperation with Profit Centers / terminals): Click here to enter text. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. **The request for a customer code was provided by:**

Name and surname: Click here to enter text.

Place/date: Click here to enter text., Signature: