



THIS IS AN INTERACTIVE AGREEMENT  
(PLEASE FILL IN THEN DOWNLOAD AND SIGN)



## Inmarsat GSPS Pro/Link Monthly Account Airtime Agreement

Please fill in ALL sections and email or fax back ALL pages to your dealer

### Section 1: Pricing 2520

Plan	Voice to PSTN (per minute)	Voice to Cellular (per minute)	Voice to BGAN/FB/SB Voicemail (per minute)	Voice to GSPS (per minute)	SMS (per message)	Service Package	Activation fee	Subscription	Included Voice Minutes	Minimum Duration (months)	Select one:
Standard 10	\$0.70	\$0.84	\$0.70	\$0.91	\$0.35	Allowance Monthly	\$0	\$32.20	10	1	
Allowance 60/180/720	\$0.63	\$0.77	\$0.63	\$0.91	\$0.35	Allowance Monthly	\$0	\$49.00	60	12	
						Allowance Quarterly#	\$0	\$147.00	180	12	
						Allowance Annual#	\$0	\$588.00	720	12	

- # Renewal automatically starts on the 1<sup>st</sup> of the month of activation following expiry (not from the actual activation date unless actual activation date is 1<sup>st</sup> of the month). 30 days' notice of cancellation is required before renewal date to avoid further commitment of the selected time block.
- Allowance plans include GSPS to fixed, Cellular, BGAN, FB, SB, GSPS and Voicemail.
  - Monthly subscriptions are pro-rata for month of activation, monthly in advance & based on a full billing month at deactivation.
  - Services are SIM specific, ie you require a Pro SIM for the Pro service and Link SIM for the Link service.
  - If you wish to move between plans during the initial contract period (minimum duration) please contact your dealer for detail/cost.

Mobile to Mobile (per minute) – All calls outside of allowance	All Plans
To Inmarsat B	\$2.38
To Inmarsat M	\$2.03
To Inmarsat Mini M	\$1.75
To GAN/Fleet/Swift	\$1.75
To Inmarsat Aero	\$3.43
To Iridium	\$7.70
To Globalstar	\$5.60
To Thuraya	\$3.50
To other MSS Carriers	\$4.83

### Section 2: Monitoring

- **USAGE ALERTS\*\*\*:** We can notify you/suspend if a SIM uses more than a specified amount of airtime and/or a specified amount of Dollar spend **per month**. If you would like to use this service, please specify the amount in \$US and/or airtime in Minutes at which you would like to be informed and/or SIM suspended. This service is offered to assist with usage control, however if because of system failure or any other reason outside of our control a report is not generated, all usage generated will be invoiced and due for payment as per clause 3 of our Terms and Conditions. Customers on an allowance plan should set the monitor at the Minutes in allowance then they will receive an alert as soon as the usage is outside of the monthly allowance. We recommend that a suspension limit is set to stop service once the usage reaches the maximum that is comfortable to you for any given month; **\$2000 has been set as a default please amend as appropriate.**

Monitor/Advise: \$ \_\_\_\_\_ Mins: \_\_\_\_\_ Auto Suspend: \$2000 \_\_\_\_\_ Mins: \_\_\_\_\_  
(reactivated 1<sup>st</sup> of each month) (Amend as appropriate)

\*\*\* Please nominate an email address for notification: \_\_\_\_\_

### Section 3: SIM Details

SIM ID No. \_\_\_\_\_

### Section 4: Invoice Delivery Method

**Our delivery method for invoices is email**, please provide your 'Invoice' email delivery address below, one email address is mandatory.  
\*We will use the email address in Personal Details if not completed.

\_\_\_\_\_

### Section 5: Personal Details: Invoice Address / Credit Card registered address

By completing this section I acknowledge that this information may be used to make a search with a Credit Reference Agency, we will keep a record of that search and may share that information with other businesses.

<b>Title:</b> _____	<b>PO or Ref No:</b> _____
<b>Forename(s):</b> _____	<b>Company:</b> _____
<b>Surname:</b> _____	<b>Co Reg No:</b> _____
<b>Telephone:</b> _____	<b>Address:</b> _____
<b>Fax:</b> _____	_____
<b>E-Mail:</b> _____	_____
<b>Date of Birth:</b> _____	<b>Postcode:</b> _____

Number of years at this address: \_\_\_\_\_ NOTE: If less than 3 years please provide a previous address on a separate sheet.

**EU VAT-registered applicants:** Must provide a valid VAT number. If this is not provided VAT will be charged and proof of address will be required in the format of a copy of a bank statement or utility bill.

**UK VAT-registered applicants:** Must provide a valid VAT number. If this is not provided, proof of address will be required as above.

**Private individuals / non-VAT registered applicants:** Must provide proof of address

Bank statement                      Utility Bill                      VAT Number \_\_\_\_\_

### Section 6: Payment Method

**Group Invoice:** If more than one system is registered by the above user, we will provide a group invoice, please tick if not required.

**Payment of invoices: May be made in either Sterling or US Dollars, please tick box as appropriate**                      **US**                      **GB**

(Note: we assume \$ if not completed)

**Payment of invoice by Direct Debit:** Please add to my existing Direct Debit or send me a form to register for payment by Direct Debit

(Sterling account with UK bank accounts only)

**Payment of invoice by Credit Card:** Please complete the section at the bottom on the agreement

### Section 7: Agreement to Terms and Conditions

By signing this document you will be deemed to have read and accepted AST Connections Limited's (ASTC's) full Terms and Conditions which can be found at <http://www.satcomms.com/Airtime>. If you experience difficulties accessing our Terms and Conditions a copy can be provided upon request via our customer service team or your Account Manager.

Telephone: +44 1493 440011                      Email: [customer.service@ast-uk.com](mailto:customer.service@ast-uk.com)

The person signing this agreement must be the customer named in the agreement, or in the case of a company, must be authorised by the company to sign contractual documents.

Signed: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

<b>Internal use:</b>	<b>C:</b>	<b>Internal ID:</b>
<b>Customer Passed Credit Check?</b>	<b>Y/N</b>	<b>Manager:</b>
	<b>If No... \$ _____ Deposit</b>	
	<b>Refundable after 12 month trading</b>	

Please note the credit card information below this line will be shredded after the information has been entered into a secure payment system.



### Payment by Credit Card

**Note:** The Credit Card detailed in this section must be registered at the address detailed in section 5. If this section is not filled in we assume you are applying for a monthly account payable on invoice.

**I authorise AST Connections Ltd to debit my credit card each month for the total cost of my airtime bill.**

**Credit Card Type:** \_\_\_\_\_ **Expiry Date:** \_\_\_\_ / \_\_\_\_ **Start Date:** \_\_\_\_ / \_\_\_\_

**Credit Card Number:** \_\_\_\_\_