



TIM 2012 ORDER FORM

Please use CAPITALS or fill this in on your PC;

- YEAR SUBSCRIPTION Y / N

Edition/Start date: _____

Quantity _____

Type of business:

Airline Branch Office
 Airline Handling Agent
 Airline GSA
 Airline Head Office
 Travel Agent
 Other: _____

Delivery Address:

Male
 Female

Relation number : (if you are already subscribing to one of the TIM/Timatic products)
 Family name :
 First name: :
 Title :
 Company :
 Department :
 Address :
 City : Post Code :
 Country :
 Phone general : Phone direct :
 Fax general : Fax direct :
 E-mail general : E-mail direct :
 Your order no.:
 VAT No. : **(for EU countries only)**

Invoice Address:

Same as above
 If Other (please specify)

Relation number : (If you are already subscribing to one of the TIM/Timatic products)
 Family name : First name:
 Title :
 Company :
 Department :
 Address :
 City : Post Code:
 Country :
 Phone general : Phone direct :
 Fax general : Fax direct :
 E-mail general : E-mail direct :

Payment by:

- IATA Clearing House Airline code, Number: _____
- Bank transfer
- Credit Card details on how to pay by credit card will be included on your invoice

Important note:

(Please check the box). I confirm this order and agree with the **Subscription Information** that is provided at the end of this order form.

Additional remarks:

FAX THIS FORM TO CUSTOMER SERVICE: +31 (0)20 711 86 20 OR EMAIL TO customerservice.indp@iata.org

SUBSCRIPTION INFORMATION

GENERAL TERMS & CONDITIONS

- Subscriptions started during the subscription year will be invoiced prorated.
- The subscription period is from January through to December.
- Subscriptions are automatically renewed for the following subscription period, unless a written notice for cancellation is received at least 2 months prior to the new subscription period, which means we should receive your cancellation before November 1st.
- Cancellations during the subscription year are accepted only with effect of the following subscription period (cancellations during the subscription year will not be credited).

ORDERING

Please return the attached and separate order form by e-mail to customerservice.indp@iata.org or by fax number +31 (0) 20 4037980

INVOICING

After processing your order, you will automatically receive our invoice. We request you to pay the invoice by bank transfer or credit card within 30 days after the initial invoice date.

Terms and Conditions are also published in each TIM manual