

N° de teléfono: _____ PIN: _____

Modelo Internet 3G: _____

Modem USB E220 Modem USB K3715 Modem USB K172

El que suscribe desea dar de baja el contrato de RPV móvil suscrito con Applications in Electronic Communications, S.L. CIF. B81141509, del grupo de usuarios de Telefonía Móvil

DATOS PERSONALES / Client Data:

Apellidos y Nombre / *First and Last name* _____

E-mail: _____

Datos Cancelación / Cancellation data:

• Fecha / *date*: _____ Lugar de recepción / *Returning office*: _____

NOTES: 1. Check if SIM is included.

2. Please erase all messages before returning equipment.

3. Credit Card # to reimburse the final balance: CVC: _____

Number: _____ Expiration date ____ / ____

Tarifas de defectos o partes ausentes / Prices of missing parts or breakages

1. Cable USB corto / *Short cable USB*: _____ 15,00 euros ..

2. Cable doble conexión USB / *Double connection cable USB*: _____ 15,00 euros ..

3. Caja rota / *Broken box*: _____ 15,00 euros ..

4. Otras partes a establecer / *Other parts to be checked at the laboratory* _____ ..

5. IVA no incluido / *VAT tax 16% not included*.

6. If the Modem USB or PCMCIA is not returned, the deposit will not be refunded

TOTAL to be deducted _____

El abajo firmante declara y acepta que los datos reseñados son los correctos, así como los correspondientes a la tarjeta de Crédito. Así mismo declara conocer y aceptar en su totalidad las condiciones generales del contrato anteriormente suscrito. / The client who signs below accepts this statement and declares that all the above information is correct.

Por EL CLIENTE (Client signature)

Por APLICAT. IN ELECT. COMM., S.L.

APELCOM, S.L.

NOTA importante / Important NOTE:

The present document serves to calculate the final balance of the client. Please note that in order to return your deposit money (for the equipment and SIM card) Apelcom will proceed as follows:

The month immediately following the cancellation of your contract, Apelcom will deduct from your initial deposits, the traffic generated, if any, in the last weeks of your stay in Spain, as well as any of the missing or broken parts of the equipment, and Apelcom will refund the difference, provided that the traffic cost is less than the value of your deposit. On the contrary, if calculated balance is negative, the resulting amount will be charged to the original Credit Card of the contract.

Usually deposit refunds take place on the 11th and 30th of each month. You can check the status of your account (refunds, bills etc) online, should you have any doubts or need further information please send an email to: infocell@apelcom.es

The deposit will be refunded **ONLY** when equipment and SIM card has been returned to one of our offices and, as stated above, when all the bills have been correctly paid.

PLEASE NOTE: it is very important to understand that, if this contract is not signed, properly filled out and handed in to one of our offices, or sent by email or fax (fully filled out and signed), **Apelcom will not proceed to cancel your contract**, and therefore it will still be valid and active. Apelcom will consider your contract cancelled after charging the regular cost of the monthly contract for two consecutive months.