

AIRTIME SERVICE AGREEMENT							
Instructions for completing this Agreement:			UK Customers	USA Customers	Rest of World Customers		
Section A: Customer Details		✓	✓	✓			
Section B: Direct Debit Mar	ndate		✓				
Section C: Billing Information	on			✓			
Section D: Billing Informati	on				✓		
Section E: Security Deposit	Terms & Cor	ditions			✓		
Section F: General Terms &	Conditions		1	✓	✓		
Section G: Airtime Service	Plan Options		✓	✓	✓		
If completing a printed version of	this agreement	please complet	e and then scan/er	l nail to info@gtc.co.ul	<u> </u> k		
If completing online, please complete all required sections and click on when ready to submit to us.							
	SE	CTION A: C	USTOMER DE	TAILS			
To be completed by:	UK Customers	✓	USA Customers	✓	Rest of World Customers	\checkmark	
Title:							
First Name:							
Last Name:							
Company Name (if applical	ble)						
Street Address:							
Town/City:							
County/State:							
Country:							
Postcode:							
Email Address:							
Phone Number:							



SECTION B: DIRECT DEBIT MANDATE

To be completed by:

UK Customers



USA Customers



Rest of World Customers



INSTRUCTION TO YOUR BANK OR BUILDING SOCIETY TO PAY BY DIRECT DEBIT



Please complete this form and sign electronically, or send it to: Global Telesat Communications Ltd, 19-25 Nuffield Road, Poole, BH17 ORU

Name(s) of Account Holder(s)	Service User Number			
	2 5 8 3 4 8			
Name of Bank or Building Society	Your Name			
Address of Bank of Building Society	Your Address			
Bank Account Number	Your Phone Number			
Branch Sort Code:	Your Email Address:			
Our Reference Number:	Instruction to your Bank			
The Direct Debit Guarantee	Please pay FastPay Ltd re. Global Telesat Communications Ltd Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with FastPay Ltd re. Global Telesat Communications Ltd and, if so, details will be passed electronically to my Bank/Building Society.			
This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits.	Signature			
If there are any changes to the amount, date or frequency of your Direct Debit, FastPay Ltd re Global Telesat Communications Ltd will notify you five working days in advance of your account being debited or as otherwise agreed. If you request FastPay Ltd re Global Telesat Communications Ltd to collect a payment, confirmation of the amount and date will be given to you at the time of the request.				
If an error is made in the payment of your Direct Debit by FastPay Ltd Re Global Telesat Communications Ltd or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your Bank or Building Society. If you receive a refund you are not entitled to, you must pay it back when FastPay Ltd re	Date			
Global Telesat Communications Ltd asks you to. You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society.				
Written confirmation may be required. Please also notify us.				



SECTION C: BILLING INFORMATION – CUSTOMERS LOCATED IN THE UNITED STATES

To be completed by:

UK
Customers

USA
Customers

✓

Rest of World
Customers

X

We require customers located in the United States to pay monthly airtime invoices by credit card. Your card will be charged 3-7 days after we issue your monthly airtime invoice to allow you time to review your invoice and contact us with any queries relating to it. To ensure that we take your credit card details in a secure manner, please click on the link below to enable us to verify your card securely. The link will request a small payment from your card (£1 or equivalent in your local currency) which will be credited against your first monthly airtime invoice.

Important:

- *Please ensure you choose the 'Credit & Debit Cards via Sage Pay' option when making payment as we are not able to take repeat payments for your monthly airtime invoices through Amazon Pay or PayPal.
- *Please ensure the address provided in the billing address section matches the billing address on your credit or debit card statement.
- *Please do not send us credit card details by email or voicemail. Information sent via these methods will be destroyed.
- *Please return to complete this contract after you have completed the credit card transaction.

Please click on this link to proceed: https://gtc.co.uk/gtc-credit-card-verification

SECTION D: BILLING INFORMATION – CUSTOMERS LOCATED OUTSIDE THE UK AND USA

To be completed by:	UK Customers	X	USA Customers	X	Rest of World Customers	✓
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Customers residing outside the UK or US wishing to proceed with a SIM or device activation on a post-paid/monthly contract with Global Telesat Communications are required to provide a refundable security deposit of £150 for each device activated before an activation can be processed (please see terms below). The card details provided for your security deposit will be used to take payment for your monthly airtime invoices. Your card will be charged 3-7 days after we issue your monthly airtime invoice to allow you time to review your invoice and contact us with any queries relating to it.

To ensure that we take your credit card details in a secure manner, please click on the link below to enable us to verify your card securely. The link will request a security deposit (£150 or equivalent in your local currency) which will be returned upon termination of your Airtime Agreement. If you are activating more than one device, please adjust the quantity in the basket accordingly.

Important:

- *Please ensure you choose the 'Credit & Debit Cards via Sage Pay' option when making payment as we are not able to take repeat payments for your monthly airtime invoices through Amazon Pay or PayPal.
- *Please ensure the address provided in the billing address section matches the billing address on your credit or debit card statement.
- *Please do not send us credit card details by email or voicemail. Information sent via these methods will be destroyed.
- *Please return to complete this contract after you have completed the credit card transaction.



Applicable to: SECTION E : SECURITY DEPOSIT TERMS AND CONDITIONS UK Customers X Customers X Customers Customers

Security Deposit Terms and Conditions - Applicable to Customers Located Outside the UK or US

Customers residing outside the UK or US wishing to proceed with a SIM or device activation on a post-paid/monthly contract with Global Telesat Communications are required to provide a security deposit of £150 per device before an activation can be processed.

Following activation of your SIM or device, we will issue monthly airtime invoices for monthly fees and any airtime charges and charge the credit card provided by you for the amount due. Upon termination of your Airtime Agreement, we will refund your deposit minus any outstanding charges due to us.

In the event of your credit card payment request being declined when we attempt to take payment for your monthly invoice, we will send a reminder and allow you a grace period of 7 days to provide an alternative method of payment. If we fail to receive an alternative method of payment from you, we will deduct the charges due on your airtime invoice from your security deposit. We will send a second request for alternative credit card details and if no alternative method of payment is received we will deactivate your SIM or device 5 days after our second reminder. Any outstanding charges, including deactivation fees, early termination fees and any other fees relevant to your contract will be deducted from your security deposit. You will also be liable for any charges incurred over and above the security deposit provided.

Should you wish to reactivate service following this deactivation you will be liable for any reactivation fees imposed by the satellite network operator and we cannot guarantee that the plan you reactivate on will be the same one that was previously available. It is your responsibility to ensure we have an up-to-date payment method and contact details on file and we will not be held responsible for any consequences of any kind resulting from this deactivation if you have failed to provide us with an up-to-date email address and credit card information.

No deposit shall accrue interest unless required by law and all other terms and conditions stated in our Airtime Agreement remain in force following execution of this Security Deposit Agreement.

SECTION F: GENERAL TERMS AND CONDITIONS							
To be completed by:	UK Customers	✓	USA Customers	✓	Rest of World Customers	✓	

I hereby acknowledge that I have read, understand and will be bound by all the terms and conditions shown on the following link, specifically the terms and conditions relating to post-paid airtime contracts:

http://www.gtc.co.uk/terms-and-conditions

I acknowledge that subscription fees will be pro-rated from the date of activation. Upon deactivation, fees will be chargeable until the last day of that month regardless of deactivation date. Example: If activation takes place on November 17th a pro-rated amount will be charged based on 13 days. If a deactivation is processed on December 18th, fees will be charged for the whole of December. All plan changes, suspensions and cancellations must be requested in writing before the 27th of the month, to allow time for processing. Instructions received after this date each month may fall into to the next month's billing cycle.

If applicable (for customers located outside of the UK or US), I hereby acknowledge that I have read the terms of the Security Deposit Agreement and agree to my credit card being charged immediately for this returnable deposit.



SECTION F : GENERAL TERMS AND CONDITIONS (Continued)

I further acknowledge that I am fully authorised to sign as a responsible party and that I authorise GTC or its representatives to access and review the information and references identified within this application, obtain my personal credit report and credit history if required and/or all other relevant information and materials that I provide for the purpose of identifying my creditworthiness. I understand that my completion of this Service Agreement does not guarantee service. I authorise GTC to take payment for monthly invoices produced as a result of this Agreement either by Direct Debit or by credit card using the credit card details provided in this Agreement and agree to pay for all charges incurred under the terms and conditions of this Agreement. I have read this Agreement, understand and agree with all terms and conditions and indicate so by executing this Agreement below.

Full Name:			
Position (if Company)			
Date:			
Signature:			
When completing online I understand this is a legal online representation of my signature			

SECTION G: A	AIRTIME	SERVIC	E PLAN	OPTION	S		
Services Provided by this Agreement:		Iridium Certus 100/200 (Marine)					
Billing Frequency:		Monthly					
Your IMEI Number:							
Your SIM Number:							
Your Required Activation Date:							
Your Email address (for invoices):							
YOU	R VESSE	L INFOR	OITAM	V			
Vessel Name:							
Vessel Type:							
MMSI Number:							
IMO Number (if known):							
Registry Port							
Vessel Tonnage							
Persons Onboard							
YOUR IRIDIUM CER	RTUS MA	ARINE (1	00/200)	PLANS			
Plan Name	0MB	10MB	25MB	50MB	100MB	VSAT	
Services Available On	100 & 200	100 & 200	100 & 200	200 Only	200 Only	200 Only	
Minimum Duration (months)	1	1	1	3	3	3	
Activation Fee	n/a	n/a	n/a	n/a	n/a	n/a	
Monthly Fee	\$70.88	\$94.50	\$196.88	\$354.38	\$630.00	\$433.13	
Monthly Fee - DSG		\$103.95	\$216.57		\$693.00	\$433.13	
MB Included	0	10	25	50	100	300	
Out of Bundle per MB	\$18.12	\$10.23	\$9.45	\$7.88	\$6.30	\$1.74	
Out of Bundle per MB - DSG		\$11.26	\$10.40		\$6.93	\$1.74	
Early Termination Fee	\$0.00	\$0.00	\$0.00	\$551.25	\$945.00	\$3328.15	
Select Required Plan (required):							
YOUR IRIDIUM CERTUS	MARINI	E(100/2)	100) ANI	NUAL PL	ANS		
Plan Name	ANNUAL - 600	ANNUAL - 1200					
Services Available On	200 Only	200 Only					
Minimum Duration (months)	12	12					
Activation Fee	\$4253.20	\$7560.00					
Annual Fee	n/a	n/a					
MB Included	600	1200					
Out of Bundle per MB	\$7.88	\$6.30					
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Early Termination Fee	n/a	n/a
Select Required Plan (required):		

OVERAGE CHARGES						
Voice - to - Fixed / Cellular	\$0.48	\$0.48	\$0.48	\$0.48	\$0.48	\$0.48
Voice- to - Iridium	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34
Iridium Personal Mailbox Access	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34
Voice - to - Other MSS Systems	\$14.18	\$14.18	\$14.18	\$14.18	\$14.18	\$14.18
Voice - Two-Stage Dialing	\$0.57	\$0.57	\$0.57	\$0.57	\$0.57	\$0.57
Iridium +1 Access Monthly Fee	\$9.77	\$9.77	\$9.77	\$9.77	\$9.77	\$9.77