

Iridium Monthly Account Airtime Agreement – SBD

Please fill in sections 1, 2, 3, 4, 5, 6 & 7 and email or fax back ALL pages to your dealer

Section 1: Pricing 90

Service Type	Activation Fee	Min Duration (Months)	Monthly Subscription Fee	Bytes per month (no roll over)	Price (per 1000 bytes)	Minimum Charge	Minimum Charge	Mailbox Check	Mailbox Check (queued)	Tick one option
SBD - 0	n/a	1	\$13.00	n/a	\$0.90	30 bytes	\$0.03	\$0.03	\$0.00	
SBD - 12	\$35.00	1	\$16.00	12000	\$0.90	10 Bytes	\$0.02	\$0.03	\$0.00	
SBD - 17	\$35.00	1	\$19.50	17000	\$1.30	10 Bytes	\$0.02	\$0.03	\$0.00	
SBD - 30	\$35.00	1	\$32.50	30000	\$0.98	10 Bytes	\$0.02	\$0.03	\$0.00	

Monthly subscription is pro-rata for month of activation, monthly in advance and based on a full billing month at deactivation.

Delivery Destination addresses can be a mixture of IP/Email or SBD up to a maximum of five, **one** destination is mandatory:
Example Formats : Direct IP: address:port E-Mail: name@domain SBD Devices: 15-digit IMEI

Geo Data is an estimation of the location of the Iridium modem, the data provided is a latitude and longitude to give a centre point and then a radius (measured in kilometres) from this point to give an estimation of approximate location. This location radius is accurate 80% of the time and as such should not be a primary source of locating the modem and should only be used as an aid to location based services. By default it is **enabled** for all the delivery destinations. Please tick below to disable.

MO ACK (Mobile Originated Acknowledgement) used in conjunction with a Direct IP, by default this setting is **off**. When enabled the Iridium Gateway expects to receive an acknowledgement from the receiving server, if no acknowledgement is received the Gateway will attempt to re-deliver the message for 12 hours. No other messages will be delivered until acknowledgement has been received for the first message. Please tick below to enable.

	Geo Data	MO ACK		Geo Data	MO ACK
1) _____			2) _____		
3) _____			4) _____		
5) _____					

Mobile Terminated (MT) filter is an additional security measure which can be added to allow only whitelisted applications to send messages to your IMEI. An allowed application can communicate with the Iridium gateway via either email or direct IP. MT filter is either an IP address e.g. 12.34.56.78, an email address server@domain.com or any mail from an entire domain e.g. domain.com. A maximum of 10 MT filters can be set, if you require more than two please provide in a separate email to your dealer.

1) _____	2) _____
----------	----------

The unit will be automatically activated with ring alerts enabled, please indicate if you wish them to be disabled

Ring Alerts (tick box to disable feature)

Section 2:

IMEI No.
Some SBD units require a SIM to connect to the network please check with your dealer

SIM ID No.

Section 3: 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.

You will also have an account on our Billing Portal <https://www.astbillingportal.com> where you will have access to view and download your invoices and call detail records. If this is your first connection with ASTC please contact the Web Admin team web.admin@ast-uk.com for your access details. It is the customer's responsibility to ensure that ASTC is advised of any changes to the email address (es) to maintain the account.

Section 4: 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.

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

(Private individual account applicants only)

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

Section 5: 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

EU member (non UK) registered companies qualify for zero rated VAT. If this applies please supply Co VAT No: _____

Section 6: 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

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: ____ / ____ / ____

Internal use:

C:

Internal ID:

Customer Passed Credit Check?

Y/N

If No... \$ _____ Deposit
 Refundable after 12 month trading

Manager:

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 4.
 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: _____