



## **Authorization Form**

Customer								
Name								
Department		_						
Contract Start Date				Contract End Date				
		•						
Types of Serv	vice:							
☐ Scanning / Digitization		□ Storage		<ul><li>☐ Collection and Delivery</li></ul>		<ul><li>□ Document</li><li>Destruction</li></ul>		
☐ Cheque		☐ Oth	ers (please					
Management		specify)						
User(s) Detai	ls:							
			nent Designation	Email	Mok	oile /		
Name	Depa	ırtment				Landline Signature Number		
					Nun	nber		
Default Delive	ery / Col	lection F	Physical Addres	s:				
appointed b Services Aç	y the Cur greement	stomer to	o interact with Iro I into between th	he above users n Mountain to ava ne Customer and ch interactions sh	il the serv the Supp	ices prov lier (as s	vided under the such terms are	
Customer Authorized By: (Name and Signature)				Supplier Representa (Name and Signature)				
Date:				Date:				
Designation:				Designatio	n:			