

All fields are mandatory

**Bulk SMS Order Form**



**Partner Name**

Partner Finance Contact:	Mobile Phone No:	Email Address:
<input type="text"/>	<input type="text"/>	<input type="text"/>
Partner Business Contact:	Mobile Phone No:	Email Address:
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Bulk SMS Rates (Incl. of taxes)**

Volume Bands	25,000-124,999	125,000-524,999	525,000-1,024,999	1,025,000 -5,024,999	5,025,000-10,024,999	>10,025,000
<b>New SFL Price</b>	<b>1</b>	<b>0.8</b>	<b>0.6</b>	<b>0.4</b>	<b>0.2</b>	<b>0.1</b>

Quantity Ordered	<input type="text" value="25,000"/>	SERVICE PROVIDER ID (SPID)	<input type="text"/>
Purchase Price	<input type="text" value="25,000.00"/> <input type="checkbox"/>		

\* Bulk SMS is valid for 60 Days  
 \* All prices are inclusive of taxes  
 \* The minimum number of SMS to qualify for the next tariff band is 25,000 above the current tariff band volume

**Payment details:**

Account Name:	<input type="text"/>	Account #:	<input type="text"/>	Cheque No:	<input type="text"/>
Date:	<input type="text"/>	Signed by Purchasor:	<input type="text"/>		

E & OE Accepted

**Safaricom Internal Use**

**Administration Checklist**

<input type="checkbox"/> Credit worthiness checked	Volume requested	<input type="text"/>	Bulk SMS Fee amount	<input type="text"/>
<input type="checkbox"/> Trust Applicant	Code requested	<input type="text"/>	Cheque Amount	<input type="text"/>
	Validity	<input type="text" value="60 Days"/>	Oracle Account setup (Optional)	<input type="text"/>

**Setup details**

Partner needs to be set up for: Tick if required

Payment Yes  No

Invoices & Credits Yes  No

Credit Limit: (If applicable)  Yes  No

	Name	Signature	Date
Consumer Products & Services			
Business Performance			
Account Receivables			

**Terms and Conditions**

This order will take 6hrs to process upon receipt of payment  
 All payments must be accompanied with this order form in the form of Cash, Bankers Cheque or Company Cheque  
 Please ensure that if there are any outstanding balances for payment of Short code fees, they must be cleared before this process is ordered  
 All net offs must be accompanied by a credit Note