



REGISTRATION FORM FOR POSTPAID SIM CARD (For Personal Connection only)

A. CUSTOMER'S INFORMATION (Please fill this form in capital letters)

1. Name of the Customer*:

First..... Middle: Last.....

2. Document Type*: Citizenship Identity Card

3. Document Number*:

4. Date of Birth*: DD/MM/YYYY Gender*: Female Male

5. Nationality*: Bhutanese other(specify).....

6. Present Residential / Business/ Shop Address*:

.....

7. Permanent Address* (for Bhutanese only)

House No: Thram No: Village:

Gewog: Dzongkhag.....

8. Email ID for e-bill*:

9. Paper Bill Address (Optional):

.....

10. Employment Detail*

Name of Organization: Designation:

Office Tel No:Address:

11. Alternate Mobile No* Landline No*

12. Please set your consumption limit to avoid bill shock Nu*: 2000 5000 (Specify)Nu:

13. PostPaid Service Packages (Please tick the additional services)

a) CLIR: Nu. 100/Month (Need to fill CLIR form)

b) International Roaming (Need to fill Intl. Roaming form)

c) Itemized Billing: Nu. 30/Month

d) GPRS/EDGE/3G/4G LTE

e) F&F Service (Need to fill FNF form)

14. POSTPAID SERVICE FEES:

a) Activation charge for SIM Nu. 500

b) Monthly Rent Nu.300

15. REGISTER FOR eTeeru WALLET USER SERVICE: (Need to sign on eTeeru T&C form)

Caution: Please note that charges for Voice & Data Streaming on roaming are much higher than domestic rates.

བགྲིས་བཅད་དོན་བརྒྱུད་འབྲེལ་ཚོང་འཛིན།
Tashi InfoComm Limited

Toll free: 7700



Postpaid Guarantor Form

Name of Guarantor*:

Date of Birth: DD / MM / YYYY. Mobile No: Alternate Mobile No:

Email Id..... Citizen ID No:

Contact Detail (Residential Address):

.....

Contact Details (Office Address)	Permanent Address
Office Name:	House No:
.....	Thram No:
Telephone:	Village:
Mobile:	Gewog:
Address:	Dzongkhag:
.....	

I hereby undertake to stand as guarantor for Mr. / Ms..... holding
Citizenship ID, no..... for availing Postpaid SIM connection from TashiCell. In
the event of default on the part of the applicant to pay the outstanding dues for the services availed. I
undertake to repay the outstanding amount along with service fee and penalty.

Date: DD / MM / YYYY



Signature of guarantor Applicant on Legal Stamp

Witness

Name:

TERMS & CONDITIONS

A. DEFINITIONS

1. 'Service Provider' means TashiCell or its agents and permitted assigns.
2. 'Customer' means a person who subscribes to or avails services from the Service Provider.
3. 'Suspension & barring' means the temporary removal of services, which may be restored after reasons for such suspension are removed.
4. 'Deactivation' means permanent removal of services.
5. 'Charge' shall include such payments which are due and payable by the customer to the Service Provider, whether billed or not, inclusive of fees, taxes, levies, penalties, etc.
6. 'Network' means cellular telecommunications network through which services are provided.
7. 'Service' means cellular mobile service including other services as may be offered by the Service Provider from time to time.
8. 'Reconnection' means the restoration of a temporarily suspended service.

B. GENERAL GUIDELINE

1. The Service Provider shall provide service only to those who agree to fulfill and comply with the requirements laid down in the 'Registration Form for SIM Card' and the Terms and Conditions mentioned in this document.
2. The terms and conditions mentioned herein may be amended as and when necessary. The customer may be notified of any change/amendment.

C. RIGHTS AND RESPONSIBILITIES OF THE SERVICE PROVIDER

1. The subscriber number allotted to the customer shall remain the exclusive property of the Service Provider at all times.
2. The Service Provider may transfer the given number to a new customer subject to written consent of the existing customer and submission of necessary forms and documents by the new customer.
3. The Service Provider shall have right to issue the mobile number to a new customer only after one year of service deactivation of the current customer.
4. The Service Provider shall have the right to terminate the service if the information provided by the customer is found to be false or has breached any of the terms and conditions of this document or used for any unlawful purpose.
5. The Service Provider shall not be liable for any act or omission by a third party without written consent of the Service Provider.
6. The Service Provider shall have right to change or withdraw any service and/or change or withdraw any charges at any time. However, discounts or other special benefits or schemes announced by the Service Provider from time to time and which are valid for specified period will be an exception.
7. The Service Provider shall send the bills/invoice to customer's mobile number or email address, through an appropriate mode as may be decided by the Service Provider.
8. The Service Provider shall have the right, unless the customer indicates otherwise, to send promotional/ social messages or materials to customers via electronic means, including voice, text messages (SMS) and emails.
9. The Service Provider may, without liability, temporarily suspend whole or a part of the service at any time without notice to rectify network.
10. The Service Provider will try to rectify faults and attend to customer complaints as promptly as possible.
11. The maximum liability of the Service Provider under all circumstances in contract, tort or otherwise shall be limited to refund of the security deposit, if any, after adjusting any charges due from the customer.
12. The Service Provider shall not be liable for any failure to provide services caused due to force majeure or which are beyond the control of the Service Provider.
13. The service provider shall be able to provide call detail of only up to 6 months.

D. RIGHTS AND RESPONSIBILITIES OF THE CUSTOMER

1. The customer shall have uninterrupted use of the services except as provided in this agreement.
2. The customer shall not use the services which may cause irritation, annoyance, embarrassment, harassment or nuisance of any kind to others.
3. The charges for voice and other services are based on prevailing regulations, interconnection regime and other arrangements agreed with other telecom Service Providers. If there are changes in the arrangement, customer shall have to pay additional charges to the Service Provider.
4. The customer shall be liable for any damages, injuries, charge or expenses as may be incurred by the Service Provider due to the act or omission of the customer.
5. The customer shall not transfer or assign its obligations/liabilities agreed herein to any other party without the prior written consent of the Service Provider.
6. The Customer may be required to make such deposits to cover the cost of service rendered or to be rendered by the Service Provider.
7. The customer shall ensure that the service from the Service Provider are used for lawful purposes only.
8. The customer shall promptly inform the Service Provider in writing if the SIM card issued to him/her/it is lost. In case of failure to report, customer shall be solely liable for any liability that may arise from the use of lost SIM card.
9. The customer shall pay all charges to the Service Provider within the time stipulated in the bill, failing which, 2% penalty per month shall be levied.
10. If a customer fails to pay his/her bills for 2 months, all outgoing calls shall be barred, and if the customer fails to pay his/her bills for 3 months all outgoing & incoming calls shall be barred and service suspended. If failure continues for 4 months the service shall be deactivated.
11. After the service deactivation, penalty shall not be calculated.
12. If there is any deficiency in the service, the customer shall intimate the Service Provider and the Service Provider shall rectify it expediently.
13. The customers desiring to change their service, value added features, address or ownership need to inform to Service provider in writing or unless the Service Provider waives such requirement.
14. The customer may terminate this agreement at any time by submitting the prescribed form and after paying all outstanding dues to the Service Provider.
15. It will be Client's responsibility to inquire about Client's outstanding dues and in case of non-receipt of Invoices / bills.

Signature of the customer

Name:

Date: DD / MM/ YYYY