

## Request for refund

### Vehicle Operator (legal person)

Vehicle Operator number:	<input type="text"/>	Contract on the Use of Specified Road Sections number:	<input type="text"/>
Toll account number:	<input type="text"/>		
Business name/company name:	<input type="text"/>		
Company ID No.:	<input type="text"/>	VAT ID No.:	<input type="text"/>
Tax ID No.:	<input type="text"/>		
Registered office – St. & No.:	<input type="text"/>		
City:	<input type="text"/>		
Postcode:	<input type="text"/>	Country:	<input type="text"/>

### Vehicle Operator (natural person – entrepreneur)

Vehicle Operator number:	<input type="text"/>	Contract on the Use of Specified Road Sections number:	<input type="text"/>
Toll account number:	<input type="text"/>		
Name and surname/business name:	<input type="text"/>		
Company ID No.:	<input type="text"/>	VAT ID No.:	<input type="text"/>
Tax ID No.:	<input type="text"/>		
Place of business – St. & No.:	<input type="text"/>		
City:	<input type="text"/>		
Postcode:	<input type="text"/>	Country:	<input type="text"/>

### Vehicle Operator (natural person – non-entrepreneur)

Vehicle Operator number:	<input type="text"/>	Contract on the Use of Specified Road Sections number:	<input type="text"/>
Toll account number:	<input type="text"/>		
Name and surname:	<input type="text"/>		
Date of birth:	<input type="text"/>	Nationality:	<input type="text"/>
Permanent residence – St. & No.:	<input type="text"/>		
City:	<input type="text"/>		
Postcode:	<input type="text"/>	Country:	<input type="text"/>

### Vehicle Operator (legal person – non-entrepreneur)

Vehicle Operator number:	<input type="text"/>	Contract on the Use of Specified Road Sections number:	<input type="text"/>
Toll account number:	<input type="text"/>		
Name:	<input type="text"/>		
Date of establishment:	<input type="text"/>		
Registered office – St. & No.:	<input type="text"/>		
City:	<input type="text"/>		
Postcode:	<input type="text"/>	Country:	<input type="text"/>

### Banking details

Bank name:	<input type="text"/>		
Account number/IBAN:	<input type="text"/>	BIC/SWIFT:	<input type="text"/>

### Information for refund

Based on this Request for Refund the System Operator is asked to refund:	Amount of refund in €
Requested type of refund:	
<input type="checkbox"/> OBU deposit	<input type="text"/>
<input type="checkbox"/> Overpayment for other services	<input type="text"/>
<input type="checkbox"/> Unused toll	<input type="text"/>
<input type="checkbox"/> Toll overpayment	<input type="text"/>
<input type="checkbox"/> Cash collateral	<input type="text"/>

In case that the banking details stated above are not correct or not recorded in our system, please fill in the following data:

### Current banking details

Bank name:	<input type="text"/>		
Account number/IBAN:	<input type="text"/>	BIC/SWIFT:	<input type="text"/>

### Contact

Vehicle operator contact mail:	<input type="text"/>
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Place, date:	<input type="text"/>	Place, date:	<input type="text"/>
Signature of the authorised person of the Toll Collection Administrator:	<input type="text"/>	Signature of the Vehicle Operator or its authorised representative (possibly the company seal):	<input type="text"/>