

Registration form Loomis web portal



Please send filled out form to: kundesenter@no.loomis.com

Company name:	Organization number:	Bank account number:
Department / branch / machine / store:	Street address:	Postal code/City:

Manager of your company (consignor):

Name:	Manager:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
E-mail address	Telephone / mobile:		

Which type of access does the user need? (Please fill out all fields – if several users, use next field)

Name:	
Mobile phone:	
E-mail address:	

- Cash and accessory orders
- Pre registration of deposit slips
- Previous data, deposit history and order history

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Username, password and security codes will be sent to the users e-mail address.

- Please note that an agreement for cash handling must be signed before orders can be made
- All payments for cash orders are made by pre-authorized payment agreements through NETS, and must be received by Loomis Norge AS before delivery will take place. Other kinds of payments must be agreed previously.
- Delivery of cash orders will take place on the agreed days in your contract.
- Please be cautious by placing the order on the correct delivery date according to your contract.
- Delivery on other days must be agreed upon with the local Loomis department.

Control

Consignor must be the manager of the customer company. Loomis cannot grant access to Loomis web portal without consent from the manager.