



Sabre Licensing – CLIENT REGISTRATION FORM

NB! YOU MUST COMPLETE ALL FIELDS WITHIN THIS FORM BEFORE A LICENSE WILL BE GENERATED BY SABRE

The area below is for the end user client's license information and contact details

License name - <i>Case sensitive</i> <i>This name will reflect on all reports</i>			
Contract term in months <i>For Software Licensing</i>		Contract term in months <i>For Remote Desktop Support</i>	
Primary payroll used		Secondary payroll used	
Total number of staff		Number of devices	
Device Models and Serial numbers Used			
Support option	Unlimited Remote desktop support		Ad-Hoc support cost per call
Type / Version of software supplied: T&A (Time and Attendance) A/C (Access Control)	IF "TRIAL" LICENSE ONLY Reflect months requested: T&A (Basic) . Lite Version T&A (Full) . Full Version	Basic (FREE2USE) A/C (FULL) . Lite Version Number of Seats	Export to Payroll Sabre Payroll
End user Contact Persons <i>Details required for support</i>	End User Contact Names	Best Contact Number	E-Mail Address

The area below is for the license holder and client who is to be billed by Sabre for licensing and support

Company to be invoiced (must reflect as on reg. docs supplied): *			
(Please indicate if you are a reseller) Yes / No			
Company VAT number: *		Company Reg No.	
Physical Address * Address line 1 -			
Address line 2 -			
City:		Postal Code:*	
Tel: *			
Contact Person:		Position:	
Email: *		Cellphone:	
Web Site:		Reseller/Rep:	

The Sabre one-page "Terms and Conditions" document and the full Sabre Policy document also known as SLA (Service Level Agreement) documents forms part of this registration document for Sabre software licensing. I acknowledge that I have read and signed the one-page T&C's document and have access to the full SLA online at <http://www.sabreproducts.com/terms> , so as to have access to all the Sabre Products company policies, such as info related to extended hardware, warrantee and repair / replace policies, etc.

Bank Name	
Bank Account Number	
Branch Code	
Account Name	

***Banking details are required for a Sabre account facility, alternatively clients will have to pay in advance to keep their licenses active. This information is not for a debit order, please request a debit order application form should you want a debit order facility. This is a Credit Guarantee requirement.**

SIGNATURE

CAPACITY

NAME

DATE

ID Number

Please Note: * Copies of your purchase invoice, the signed one-page Sabre Terms and Conditions+document, (once ever for multiple purchases) identity documents of signatories, and copy of company registration documents must accompany this form