

This document is subject to change without prior notice. Changes will not affect applications already in process.

Information on the applicant

Company/organization – applicant	Fill in
Organization number	
Name of company/organization	
Visiting address	
Mailing address	
Telephone	
E-mail	
Bank account number (invoices)	
Nationality	
Responsible for the application	
Name	
Job title	
Telephone	
E-mail	
Contact person	
Name	
Job title	
Telephone	
E-mail	

Purpose of application

This is an application to be approved as an AutoPASS service provider in accordance with the Toll service provider Regulation's section 21.

Self-declaration

- We confirm that we have read and are familiar with the required documentation for this application
- We confirm that all information included in this application and the attached documentation are correct and complete, and acknowledge that incorrect, misleading, inadequate or insufficient information may result in refusal or dismissal of the application
- We acknowledge our obligation to inform the NPRA of any changes that may impact the application, or the application process

This application is signed by an authorized representative of the organization, who also has the authority to conclude service provider agreements on behalf of the organization.

Attachments

The following documents are attached to this application.

#	Documentation of the applicant's business concept	Status
1A	<p>The business plan for the operations in AutoPASS Samvirke, which at a minimum shall include:</p> <ul style="list-style-type: none"> - Business model - Marketing strategy and customer segments - Planned geographic penetration - Budget for the first three years of operations in AutoPASS Samvirke - Estimated toll transaction amount collected on behalf of toll chargers in AutoPASS Samvirke the next three years - Timetable (after approval) - Organization and company structure (planned or actual) - Owners and affiliates - The customer management concept 	Mandatory
1B	Documents describing the applicants processes and routines, at a minimum related to the management of security, privacy and quality	Mandatory

#	Documentation of appropriate technical concept	Status
2A	CE-markings with conformity declarations for all relevant European regulations	Mandatory
2B	Conformity declaration from the OBE manufacturer, covering all required standards and specifications for AutoPASS Samvirke	Mandatory
2C	Test reports for any conformity tests and certifications, where this is required in the technical specifications	Mandatory
2D	Complete product description for the OBE, with a detailed description for the DSRC module, including type number, configuration and version indicators for hardware and software/firmware	Mandatory
2E	Self declaration covering the applicant's systems and their conformity to the required functionality for exchanging information with AutoPASS Hub as described in the interface specifications, and that these systems are prepared for integration with AutoPASS Hub.	Mandatory

#	Documentation of competence	Status
3A	CV(s) for key person(s) in the company, with highlighted relevant experience and competence. The number of CVs shall be proportionate to the planned business in AutoPASS Samvirke	Mandatory
3B	Explanation for why the highlighted experience and competence in 3A is relevant for the planned operations as a toll service provider	Mandatory

#	Economical and financial documentation	Status
4A	Tax and VAT certificates, not older than 6 months	Mandatory, can be waived for foreign countries
4F	The financial statements for the three previous years	Mandatory, except for start-ups
4G	Documentation of an offer for a financial guarantee as specified in the domain statement for AutoPASS Samvirke, issued by a European financial institution	Mandatory

#	Documentation on good repute	Status
5A	Self-declaration form for the application to be approved as an AutoPASS service provider	Mandatory
5B	Police certificate of conduct	If needed, by request

#	Documentation of ownership	Status
6A	The applicant's declaration of not being a Norwegian toll road company, or part of a Norwegian toll road company	Mandatory

Place/Date:

Last name, First name

Job title:

Signature: