

REQUEST FOR FUNDS REFUND NO.:

Identification data of Vehicle Operator	
Vehicle Operator number:	Toll account number:
Regime of toll payment:	Vehicle licence number:
Company name/ Commercial name/	
Name and surname of	
Vehicle Operator:	
Registered office of company/	
Permanent residence/	
Location of business:	
City: Postcode:	State:
Company ID No./Date of	ID card or passport
birth:	number:
Tax ID No.:	VAT ID No.:
Bank name and address:	TDANI
Account No. / bank code: SWIFT/BIC:	IBAN:
51111 1/DIC.	
Reason for funds refund:	
☐ Refund of collateral for On-Board Unit	$\hfill \square$ Refund of excess payment for other services
☐ Refund of unused credit	☐ Refund of excess payment for tolls
*Sum for refund:	€
*Voucher number:	
*Voucher number: * will be filled by customer service point clerk	
* will be filled by customer service point clerk	
* will be filled by customer service point clerk In case that your banking connection is not recorde	ed in our system, please add the following data:
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address:	ed in our system, please add the following data:
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank	ed in our system, please add the following data:
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address:	ed in our system, please add the following data:
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank code:	ed in our system, please add the following data:
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank code: IBAN:	ed in our system, please add the following data:
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank code: IBAN:	ed in our system, please add the following data:
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank code: IBAN: SWIFT:	
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank code: IBAN:	ed in our system, please add the following data: Signature of requester:
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank code: IBAN: SWIFT:	
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank code: IBAN: SWIFT: Date of request:	
* will be filled by customer service point clerk In case that your banking connection is not recorded Bank name and address: Account number/bank code: IBAN: SWIFT:	

Dear customer, information regarding the electronic toll collection can be obtained on the web portal www.emyto.sk or through the customer service line on +421 2 3511 1111.