



Switch and Save Business Request Form

Name on Account: _____ Cellcom Account Number: _____

Street Address: _____ City/State/Zip _____

Wireless Phone Number	Fee(s)	Wireless Phone Number	Fee(s)
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note—if additional lines of service requests needed, please add to back of form

Total Reimbursement Request*\$ _____

*Maximum of \$5,000 per account per 18-month period

I certify by my signature that the information I have entered on this certificate is complete and correct. I agree to the terms and conditions noted below.

_____/_____/_____
Signature Date

To receive your contract payout/reimbursement credit(s):

1. Complete, sign and date this original reimbursement request form. Incomplete forms or documentation will not be processed.
2. Include a copy of your Cellcom store receipt with store name circled.
3. Provide a copy of your **entire** final competitor wireless bill with early termination fee charge or final equipment installment payment circled for each line. *Please note that taxes and other fees charged on termination fees are excluded and will not be reimbursed.*
4. Verify the name and address on your Cellcom account matches the name and address on the competitor's bill. (Printouts of online accounts, store receipts or credit card receipts will not be accepted as proof of early termination fee payment.)
5. Please keep a copy of the form, receipt and wireless bill for your reference.

Email to switchandsave@cellcom.com OR mail to the following address within 60 days of activation:

Cellcom Contract Payout
P.O. Box 12466
Green Bay, WI 54307-13061

Terms and Conditions: Activation at time of service with Flex Agreement, or Two-Year Agreement for business customers, and credit approval required on smartphone or basic phone. Postpaid services on Cellcom's Unlimited Lite Plan is not eligible for this offer. Available to new Cellcom Consumer or Business lines on new or existing accounts. Must port in number to Cellcom. Accounts requiring a credit deposit are not eligible. Past Cellcom account must have been deactivated for greater than 60 days. Phone must remain active on the line of service for 15 months. If the customer cancels a ported line, the credit will be charged back to their account. Account must be in good standing without any outstanding past-due balances to receive credits. Credit not redeemable for cash or transferable. Participation requires the submission of a copy of your original dated Cellcom store receipt, a completed reimbursement form along with the entire copy of your last wireless bill from your previous wireless carrier, or payment receipt, that includes the charge for device installment balances or early termination fees on each line. Cellcom has the right to request a copy of your original service agreement. All forms must be postmarked/emailed within 60 days of activation. Reimbursement forms that are counterfeited, mechanically reproduced, altered, or tampered with are void. Cellcom cannot apply your credit unless you accurately and legibly complete all above information fields on the reimbursement form. Cellcom is not responsible for inaccurate, incomplete, illegible, lost, damaged, postage due, misdirected, or late reimbursement forms or for any services provided by third parties. All materials received become the property of Cellcom and cannot be returned. Please allow six-eight weeks after submission of reimbursement form for application of credit(s) on your Cellcom bill(s). Offer open to legal residents of the United States only. Void where prohibited or otherwise restricted by law. Call 1-800-236-0055 with questions. Offer subject to change at any time. Visit Cellcom.com/switch for details.