## C:\Documents and Settings\s.tromp\Desktop\Raymundo\Escudo di Arubaa.pngDIRECTIE TELECOMMUNICATIEZAKEN

**(DIRECTORATE OF TELECOMMUNICATIONS AFFAIRS)**

**RUMBASTRAAT # 19**

**ORANJESTAD - ARUBA**

#### TEL: +297-582-6069

##### FAX: +297-582-5307

### E-mail: dirtelza@setarnet.aw

**APPLICATION FORM TYPE APPROVAL**

**Name of company applying for approval:** Click here to enter applying company name.

**Company e-mail :** Click here to enter company e-mail.

**Attention to (Representative) : Mr.  Miss** Click here to enter representative name.

**Representative e-mail :** Click here to enter e-mail representative.

**Product information**

**Description :** Click here to enter equipment description.

**FCC**  **CE identifier :** Click here to enter identifier.

**Model :** Click here to enter equipment model.

**Brand :** Click here to enter equipment brand.

**Manufacturer :** Click here to enter equipment manufacturer.

**Please check attached product documentation**

**FCC grant** *(prefer digital pdf and not scanned)*

**CE certificate of compliance**

**EU Declaration of Conformity (DoC)**

**Technical documentation**

**Declaration of Identity**

**Authorization Letter**

**Proof of payment**

**Mailing address**

Application should be mailed to [dirtelza@setarnet.aw](mailto:dirtelza@setarnet.aw) and a cc. to [iz@dtz.aw](mailto:iz@dtz.aw).

**Download Application form**

Application form is to be found on our website [www.dtz.aw](http://www.dtz.aw) in tab “formulieren” (forms).

Look for the following document “Applying for approval”.

**Please make sure form is correct and completely filled.** *Version 3/2019*

**Additional payment information**

Processing of your request will start upon receipt of the payment of AWG. 307.50. This amount consist of AWG 300.00 according to our law article 1 sub e “Lb ham Retributies en Legesbesluit Directie Telecommunicatiezaken 2007” (AB 2007 no.119) and the local bank charges of AWG. 7.50.

The exchange rate is: USD. 1.00= AWG. 1.78. So AWG. 307.50 : 1.78= USD. 172.75.

It is safer to transfer **USD. 173.00 per each general authorization request** to avoid shortage in case of exchange fluctuations.

The annex below contains the bank transfer information.

**Transfer information**

**Transfer in Euro’s to RBC Royal Bank (Aruba) N.V.**

Transfer method: Swift MT 103

Correspondent bank: ING Bank N.V., Brussels, Belgium

Correspondent swift code: BBRUBEBB

Swift code of RBC Royal Bank (Aruba) N.V. (field 57a)A: RBTTAWAW

Address of RBC Royal Bank (Aruba) N.V.: Italiëstraat 36, Oranjestad, Aruba

By order of (field 50a):

Ordering customer full name (initials only not allowed)

Address ordering customer (street and number, only, country). This field is mandatory. P.O Box addresses will not be accepted.

In favor of/beneficiary (field 59):

Beneficiary account number: **30.71.0733**

Beneficiary full name (initials only not allowed): **Directie Telecommunicatiezaken**

Address beneficiary (street and number, city, country). This field is mandatory. P.O. Box addresses will not be accepted: **Rumbastraat 19**

Details of payment (field 70): Invoice number and clients name. This field is mandatory

**Local bank charges:** **AWG. 7,50**

**Transfer in US dollars to RBC Royal Bank (Aruba) N.V.**

Transfer method: Swift MT 103

Correspondent bank: Wells Fargo bank, N.A.

Correspondent swift code: PNBPUS3NNYC

Correspondent ABA code: 026005092

Swift code of RBC Royal Bank (Aruba) N.V. (field 57a)A: RBTTAWAW

Address of RBC Royal Bank (Aruba) N.V.: Italiëstraat 36, Oranjestad, Aruba

By order of (field 50a):

Ordering customer full name (initials only not allowed)

Address ordering customer (street and number, only, country). This field is mandatory. P.O Box addresses will not be accepted.

In favor of/beneficiary (field 59):

Beneficiary account number: **30.71.0733**

Beneficiary full name (initials only not allowed): **Directie Telecommunicatiezaken**

Address beneficiary (street and number, city, country). This field is mandatory. P.O. Box addresses will not be accepted: **Rumbastraat 19**

Details of payment (field 70): Invoice number and clients name. This field is mandatory

**Local bank charges:** **AWG. 7,50**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT **REC ROYAL BANK** SERVICE LINE AT (0297) 568.01.01 DURING OFFICE HOURS FROM 8:00 AM TO 4:00 PM