

Switch and Save Request Form

Name on Account		Cellcom Account Numbe	Cellcom Account Number	
Street Address (city, state, 2	ZIP)			
Phone Numbers	Amount	Phone Numbers	Amount	
Include proof of the early t paperwork must be submit	· ·	vious device balance charge per service activation.	line with this form. All	
Acceptable items include:				
- A copy of your prev	ur previous provider's vious provider's bill. the payment for these	portal/app. e items. Accepted within 30 days	of payment.	
I certify that the information noted below.	on I have entered is co	mplete and correct. I agree to th	e terms and conditions	
Signature		Date		
*Please keep a copy of the form	and proof for your referen	ce.		

Terms and Conditions

Available to new lines on new or existing accounts. Must port in number to Cellcom and trade in current phone in good working condition. Trade-in devices will participate in the currently active trade-in promotion. Credits applied through the Switch and Save program will equal the reimbursement amount less the total trade-in promotion amount. Prepaid services and employees are not eligible for this offer. Accounts requiring a credit deposit are not eligible. Past Cellcom lines must have been deactivated for greater than 60 days to be considered new. Phone must remain active on the line of service for 15 months or credit will be charged back. If the customer cancels a ported line, the credit will be charged back. 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 program form along with proof of reimbursement amount per line. Cellcom has the right to request a copy of your original service agreement. All forms must be submitted 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 program form. Cellcom is not responsible for inaccurate, incomplete, illegible, lost, damaged, postage due, misdirected, or late program forms or for any services provided by third parties. All materials received become the property of Cellcom and cannot be returned. Please allow four to six weeks after submission of reimbursement form for application of credit(s) on your Cellcom account.