

GNP

Checklist for Irish Geographic Number Import Paperwork

Please ensure the completed GNP Form / Customer Authorisation Form (CAF) is clear and legible as Verizon will need to fax this to the losing operator as part of the validation process.

Also required is the summary copy of the customer's last bill from their current operator as we need to quote the customers exact name and address as shown on their most recent bill to secure acceptance from the losing operator.

Guide to completing the CAF

- ✓ **To:** (Donor Operator): Name of the current operator billing the customer: providing the end user is being billed directly by an operator and not a reseller.
- ✓ **From:** (Recipient Operator): Verizon
- ✓ **From:** (Customer Name): As shown on most recent telecommunications bill.
- ✓ **Account No:** As shown on most recent telecommunications bill
- ✓ **Recipient Operator Order Number:** Left Blank
- ✓ **RE: Telephone Number (s):** List of numbers to be imported to Verizon. (One ddi per box or ranges on page 2)
- ✓ **Signed:** Authorisation from the end user who owns/uses the number.
- ✓ **Date:** Date the CAF was signed
- ✓ **Print Name:** Name of the above signatory.
- ✓ **Position In Company:** The above persons position in the company.
- ✓ **Contact Number:** The above persons phone number
- ✓ **Line Type:** Choose one line type from the list
- ✓ **DDI Type:** Choose one ddi type from the list (If there is a DDI block)