**AWS Account Association information**

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| --- |
| **Standalone Account INFORMATION Required** |
| 1. Reseller Company Name:
 |  |
| 1. Reseller Master Purchase Order #
 |  |
| 1. Reseller Master Billing Currency:
 |  |
| 1. Reseller Billing Report Email Distribution List:
 |  |
| 1. Reseller Technical contacts:
 |  |
| 1. End User Company name:

 (AWS requirement) \* |  |
| 1. End User Address:

 (AWS requirement) \* |  |
| 1. End User Contact Person:

 (AWS requirement) \* |  |
| 1. End User Telephone number:
 |  |
| 1. End User Domain Name:
 |  |

Pre-qualifying questions:

1. What is the volume of this standalone account’s usage?
2. How many AWS accounts are expected to be linked under this standalone payer?
3. Is there any special permission requested to run AWS service at standalone payer level? Eg. SSO, Global Catalogue (GC), Landing Zone, etc.
4. Please validate and confirm if MDF funding and credits on customer payer organization direct from AWS.

**Please provide the name and email address of who we should send the credentials to.**

**\* PLEASE NOTE: Due to the AWS changes of Deadline for Adding/Removing Program Management Accounts (PMA)，New Payer accounts submitted after the 20th (6:00 PM PT) are not be eligible for Channel discounts until the following month.**

To ensure you can maximise your Distributor Seller Program discount potential, we recommend using the standalone account or launching any workloads at the beginning of the following month.

**If services are urgently needed, please be mindful that per Amazon’s T&C’s, discounts will kick in at the start of the following month.**

Please completed and send to the Partner Success Centre at:

* AU: cloudsales.au@westconcomstor.com
* NZ: cloudsales.nz@westconcomstor.com
* SG: cloudsales.sg@westconcomstor.com
* ID: cloudsales.id@westconcomstor.com

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