**ISP Inspection Report for Lease Line Customer**

**Name of ISP: - PC Care Airway Infratel Private Limited**

**ISP License Details: - Class-C UL for Gwalior-SSA, Madhya Pradesh**

Dated: - Location:-

|  |  |  |  |
| --- | --- | --- | --- |
| **#** | **Particulars** | **Details** | **Remark** |
| 1 | Name of Customer:- |  |  |
| 2 | Type of Customer |  |  |
| 3 | Customer Billing Account No |  |  |
| 4 | ILL Circuit ID |  |  |
| 5 | Date of Commissioning /Activation |  |  |
| 6 | Allotted Public WAN IP Pool from ISP |  |  |
| 7 | Allotted Public LAN IP Pool from ISP |  |  |
| 8 | Detail of Lease Line Router provide by ISP |  |  |
| 9 | Detail of Last Mile Media from ISP |  |  |
| 10 | Lease Line Termination Address |  |  |
| 11 | Billing Address |  |  |
| 12 | Technical Coordinator Name  |  |  |
| 13 | Technical Coordinator Designation |  |  |
| 14 | Technical Coordinator Mail ID |  |  |
| 15 | Technical Coordinator mobile No |  |  |
| 16 | Type of usages of ISP Lease Line at Customer END  | 1. FTP Server
2. Web Hosting
3. VOIP (Not Applicable & Permitted))
4. Browsing
5. Remote Server Access
6. Company Mail server
7. CCTV Server/NVR/DVR
8. DNS Server
9. Retailing (Not Permitted for NON ISP)
10. ERP Server
11. Online Application
12. Others\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
 |  |
| 18 | Customer is Using Firewall for Security Purpose |  |  |
| 19 | Customer is maintaining all DOT compliance for store NAT Log session. |  |  |
| 20 | Customer is using ISP Lease Line as per Agreement |  |  |
| 21 | Lease Line connected with PSTN Network at customer end |  |  |
| 22 | Customer end Network Diagram Attached |  |  |

Customer END Network Diagram:-

Seal & Sign (Customer) Seal & Sign (ISP Technical Executive)

Name:- Name:-

Designation Designation:-

Contact No:- Contact No:-

Date:- Date:-