



**Business Contact Information**

Title		Date business commenced	
Company name		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	
Phone   Fax			
E-mail			
Registered company address City, State ZIP Code			
Title		Date business commenced	
Company name		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	
Phone   Fax			
E-mail			
Registered company address City, State ZIP Code			

**Shipping Information**

DBA or Business Trade Name		Shipping contact person	
Estimated Monthly Purchases		Ship to Address City, State ZIP Code	
Primary Phone		Secondary Phone	
Fax		Additional Contact	
E-mail		Special Shipping Requirements	

**Business/Trade References**

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	
<input type="checkbox"/> Copy of State Pharmacy License	<input type="checkbox"/> Copy of Resale/Tax Exemption	DEA #	
<input type="checkbox"/> Copy of Medical License	<input type="checkbox"/> Copy of DEA Registration	HIN #	

## Customer Set-Up & Authorization for ACH

Bank Name		Bank Address	
City, State Zip Code		Bank Transit ABA #	
Bank Account #		Bank Phone Number	
ACH Preference (Check One)	<input type="checkbox"/> Direct Debit <input type="checkbox"/> Online Payment	Additional Contact	
Statement Delivery Preference	<input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	Invoice Delivery Preference	<input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail
Statement Frequency Requested		Invoice Frequency Requested	

## Agreement

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize American Medical Depot to make inquiries into the banking and business/trade references that you have supplied.
4. Customer agrees to abide by, and acknowledge having received and reviewed American Medical Depot's returns Policy.  
Price billed is the current price in effect at the time of item shipment

## Signatures

Authorized Signature		Authorized Signature	
Name and Title		Name and Title	
Date		Date	