



## Account Setup Application

### Customer Information

Existing Customer:            Acct#: \_\_\_\_\_

Full Legal Business Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ ZIP: \_\_\_\_\_ County: \_\_\_\_\_ Tel#: \_\_\_\_\_

County: \_\_\_\_\_ Doctor's Name: \_\_\_\_\_

DEA Lic#: \_\_\_\_\_ State License#: \_\_\_\_\_

Contact Email: \_\_\_\_\_

### Shipping Address (If Different From Above)

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ ZIP: \_\_\_\_\_ County: \_\_\_\_\_

Contact Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

### Type Of Business (Check One)

Individual            University            Government            Corporation

Partnership            Research Lab            Other \_\_\_\_\_

DEA# \_\_\_\_\_ License# \_\_\_\_\_

*[If applicable copy of DEA Lic must be attached]*            *[copy of business lic must be attached]*

Tax Exemption or Resale Certificate#: \_\_\_\_\_

*[If applicable copy must be attached]*

Initial(s) \_\_\_\_ / \_\_\_\_



**Party or Parties Responsible For Payment**

Name: \_\_\_\_\_ Fed Tax ID: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Day Time Phone: \_\_\_\_\_ Email address: \_\_\_\_\_

Statement will be mailed monthly and payment terms will be established based upon your credit history. We accept Visa, Master Card and American Express. Make your checks payable to

**Western Medical Supply, Inc.  
P.O. Box 660849 Arcadia, CA 91066-0849**

All past due invoices will be assessed a monthly finance charge of 1.5% (18% annually). In the event of default, the undersigned agrees to pay all costs of collection including reasonable attorney fees and court costs. If your bank returns any check unpaid, you will be charged a returned check fee of \$25.

Applicant authorizes Western Medical Supply, Inc. to obtain a written or oral credit report from any reporting agency in order to establish credit worthiness and limit. Person(s) signing this application, if not an officer for the applicant, acknowledges having the approval to sign and shall be personally or jointly responsible for any payment of the account.

**I/We have read this agreement and agree with its terms.**

Signature(1): \_\_\_\_\_ Signature(2): \_\_\_\_\_

Print Name(1): \_\_\_\_\_ Print Name(2): \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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*Western Medical Supply Use Only*

Credit Limit: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

Customer Number : \_\_\_\_\_ Category: \_\_\_\_\_ Level: \_\_\_\_\_

Signature: \_\_\_\_\_