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NEW CUSTOMER ACCOUNT APPLICATION

Please print in block letters, fax to 951-735-1109

To order Pharmaceuticals, please fax a copy of the Medical and DEA license

SHIPPING INFORMATION:

CUSTOMER GROUP: COLLEGE (), DENTAL (), HOSPITAL (), PHYSICIAN (), CHIROPRACTIC (), WHSL ()			
STATE:		ZIPCODE:	
5#:		FAX#:	
ADDRESS IF DIFFERENT THAN ABOVE:			
STATE:		ZIPCODE:	
		FAX#:	
	NUMB	BER OF EMPLOYEES:	_
, PL	EASE ATTAC	CH RESALE CERTIFICATE IF APPLICAI	BLE
PARTNERSHIP	LLC	CORP	
_ YEARS IN BUSI	NESS:	_	
DEA NUMBER (IF APPLICABLE) :DEA EXP. DATE:			
MEDICAL LICENSE NUMBER (IF APPLICABLE):EXP. DATE:			
	FAL (), HOSPITA _ STATE:	FAL (), HOSPITAL (), PHYS STATE: 5#: STATE: NUME	

APPLICABLE TO ALL ACCOUNTS WITH CROWN MEDICAL SERVICES

INVOICES ARE DUE 7 DAYS FROM THE DATE OF INVOICE UNLESS OTHERWISE STATED. A 5% PER MONTH SERVICE CHARGE WILL BE IMPOSED ON ALL PAST DUE INVOICES. CUSTOMER AGREES TO ABIDE BY STANDARD TERMS OF SALE PUBLISHED BY CROWN. CUSTOMER AGREES TO PAY FOR ALL PURCHASES, FEES AND OTHER CHARGES INCURRED BY CUSTOMER OR AN AUTHORIZED USER ON ANY ACCOUNT OF CUSTOMER, INCLUDING SERVICE CHARGES ON PAST DUE AMOUNTS. CROWN RESERVES THE RIGHT, IN ITS SOLE DISCRETION, TO CHANGE A PAYMENT TERM, LIMIT TOTAL CREDIT, SUSPEND THE SHIPMENT OF ANY ORDERS AND CLOSE AN ACCOUNT. EACH OF THE UNDERSIGNED BELOW REPRESENTS AND WARRANTS THAT CUSTOMER HAS READ AND UNDERSTANDS THIS FORM AND HAS REVIEWED THE INFORMATION PROVIDED IN ITS ENTIRELY, AND THAT ALL INFORMATION IS COMPLETE AND CORRECT AND AGREES THAT CROWN WILL BE RELYING ON THIS INFORMATION AND WILL NOTIFY CROWN OF ANY CHANGES TO SUCH INFORMATION. CUSTOMER AGREES TO PROVIDE CROWN WITH FINANCIAL STATEMENTS UPON REQUEST. THIS FORM SUBJECT TO CREDIT APPROVAL BY CROWN. CUSTOMER AUTHORIZES CROWN, ITS REPRESENTATIVES AND AGENTS TO INVESTIGATE INFORMATION PROVIDED. CUSTOMER AGREES TO PROVIDE CROWN, ITS REPRESENTATIVES AND AGENTS TO INVESTIGATE INFORMATION PROVIDED. CUSTOMER AGREES TO PAY ALL REASONABLE ATTORNEY FEES AND EXPENSES OR COST INCURRED BY CROWN IN ENFORCING ITS RIGHT TO COLLECT AMOUNTS DUE FROM CUSTOMER.

AUTHORIZED SIGNATURE:

PRINT NAME:

TITLE:

(THIS FORM MUST BE SIGNED BY A CORPORATE OFFICER, PARTNER, OWNER OR AUTHORIZED AGENT)