## **Account Information and ACH/Credit Card Information.**

Fax to 610-683-6470 or Email to accounting@sololabs.com

Please complete the following application. Upon receipt and approval, SOLO Laboratories will be pleased to process your orders.



| Company Name   |  |
|--|--|
| Billing Address  | □ Shipping address is different. See below.*   |
| City, State, Zip   |  |
| Billing Contact  | Clinical Contact   |
| Billing Email  | Clinical Email   |
| Billing Phone/Ext  | Clinical Phone/Ext   |
| *Shipping Address  | *City, State, Zip  |
| Invoices I prefer my invoices by email email both Email address Do you need separate invoices for each patient? Yes No                                   | Purchase Orders  Do you require a purchase order?   How did you hear about SOLO?  web email uses a previous customer   |
| ACH INFORMATION         Account Name         Routing #         Account #         Payment Date  | 2. You will notify SOLO Laboratories, Inc. if there are any changes to the   |
| CREDIT CARD INFORMATION Please circle one: MC Visa Disc AmEx   |  |
| Card #Security Code  | For the convenience of our customers, SOLO Laboratories, Inc. accepts payments for services rendered by Mastercard,® Visa,® Discover® & American Express.® Terms are:  1. Credit cards are automatically charged as each shipment is made.  2. All previous balances will be added to the credit card.  3. You will notify SOLO Laboratories, Inc. if there are any changes to the |
| Has the company, or any of its principals, ever had a judgment filed against If yes, please explain, in detail, whom the judgments were against or who w |  |
| Name (printed)   | Title  |
| Authorized Signature   | Date   |

Note: Application must be signed by owner/principal for credit consideration. The undersigned grants permission to SOLO Laboratories Inc. to access any credit information available on their company and/or principals in order to establish a credit account. All credit information will be available for review by the company if so requested in writing. All information is held in the strictest confidence. By signing this application the undersigned acknowledges: that all information supplied is true and correct to the best of your knowledge, that you understand our terms for payment of invoices, that you agree to pay 1.5% per month service charge if payment is received more than 30 days from the invoice date, that you are authorized to accept these terms on behalf of the company named herein, that a facsimile of this form and your signature carry the same weight and force as an original signature, Applicant agrees that if accounts are not promptly paid when due, the Applicant's name may be listed in any collection or credit rating file. If Applicant's account is referred to collection to any attorney or agency, Applicant will pay reasonable attorney fees of FIFTEEN PERCENT (15%) of the sum owed or FIVE HUNDRED DOLLARS (\$500.00), whichever is greater and costs of collection. Applicant agrees to pay a THIRTY DOLLAR (\$30.00) fee for each returned check, rejected ACH or rejected credit approved credit for the Applicant, advance payments may be required.