

DATE: _____ REGION #: _____
CLIENT NAME: _____ ACCT #: _____
(as appears on DEA Certificate)
DBA NAME: _____ *Acct Type: _____
(if different than DEA Name)
ADDRESS: _____ # OF LOCATIONS: _____
CITY: _____ STATE: _____ ZIP: _____
CONTACT #1 M: _____ TITLE: _____ PHONE: _____ EXT: _____
EMAIL ADDRESS: _____ FAX: _____
CONTACT #2 M: _____ TITLE: _____ PHONE: _____ EXT: _____
SEND REPORTS TO: _____ DIRECTOR M: _____
ADDRESS: _____ DIR PHONE: _____ EXT: _____
CITY: _____ STATE: _____ ZIP: _____
OWNERSHIP AFFILIATION: _____ BUYING GROUP (GPO): _____
INSURANCE RECONCILIATION PROVIDER: _____

PSAO: _____ PHARMACY SWITCH: _____
*Types – 01-Inpatient, 02-Outpatient, 03-Ancillary, 04-Institutional, 05 Retail, 06-Physician's Office, 07-Veterinarian, 08-Long Term Care, 09-Other (explain), 10-Wholesaler, 11-Manufacturer

DEA #: _____ EXP DATE: _____ STATE LICENSE #: _____ EXP DATE: _____

Accounts Payable/Statement Information: PO NEEDED?: YES: _____ NO: _____
COMPANY NAME: _____ PO #: _____ EXP DATE: _____
A/P CONTACT: _____ A/P CONTACT EMAIL: _____
ADDRESS: _____ CITY/ST/ZIP: _____
CONTACT PHONE: _____ EXT: _____ FAX #: _____
WOULD CLIENT LIKE TO BE OFFERED PAYMENT BY CREDIT CARD BEFORE INVOICING?: YES: _____ NO: _____

Wholesaler Information:
WHOLESALER: _____ ACCT #: _____
ADDRESS: _____ CONTACT: _____
CITY/ST/ZIP: _____ PHONE: _____ EXT: _____

Miscellaneous/Other Information: _____ FAX #: _____

EMAIL COMPLETED FORM TO: _____

EMAIL ADDRESS: _____