



# Account Application

## Billing Information

Company Name: \_\_\_\_\_

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

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

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Website: \_\_\_\_\_

## Contact Information

Accounts Payable  
Name: \_\_\_\_\_

President/Owner(s)  
Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

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

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

Amount of Credit Requested: \$ \_\_\_\_\_

## Business Type

Corporation:     Limited Partnership     Sole Proprietorship     Nonprofit Organization  
In state of \_\_\_\_\_

Number of Employees: \_\_\_\_\_

D & B Number: \_\_\_\_\_

## Acutrack Payment Terms:

Acutrack will assign a credit limit to each customer. If the customer exceeds the credit limit, we require a deposit of the amount exceeding the credit limit.

All payment terms are Net 15. All fulfillment invoices are generated at the end of the month. Since we incur the upfront cost associated with postage, these fulfillment invoices are due immediately from invoice receipt. You have an option to pay via ACH, credit card, PayPal, wire transfer or mail the check. Credit card or PayPal requires a 3% convenience fee.