



ACCOUNT SET UP FORM OR UPDATE TO AN ACCOUNT

BILL TO INFORMATION

Facility Name:			
Bill To Address:			
City:	State:	County:	ZIP Code:
Facility Type (Circle One): Physician ASC Hospital Group Government/VA Other:			

SHIP TO INFORMATION

Ship To Address (If Different From Bill To Address):		
City:	State:	ZIP Code:
Shipping Preference (Circle One): UPS FedEx Shipping #:		

PAYMENT (ACCOUNTS PAYABLE-A/P) INFORMATION

Person(s) Responsible For Payment Inquiries:	
Telephone #:	Fax #:
E-mail:	
Best Method Of Contact (Circle One): Telephone Fax E-mail Time of Day (Circle One): AM PM	
Purchase Orders Required For Your Facility (Circle One): Yes No Over What Amount? (Fill In): \$	
Federal ID #:	Tax Exempt Certificate #: FAX APPROPRIATE DOCUMENTS
Estimated Annual Purchases: \$	
Invoice Preference (Circle One): US Mail E-mail (Fill In):	

IF REQUESTED FAX REFERENCES AND BANK INFORMATION WITH THIS FORM

PLEASE FILL OUT BELOW THE PAYMENT METHOD FOR YOUR ACCOUNT

CREDIT CARD PAYMENT		TERMS & CONDITIONS OF ACCOUNT
Type of Card: (Circle One) AMEX Visa Master Card	Cardholder's Name:	All invoices are payable 30 days from date of invoice. We accept VISA, MasterCard, American Express, Check and Wire Transfer. Please refer to our website www.crestpointophthalmics.com for terms and conditions, or contact Accounts Payable (314) 849-7773.
Card #:	Corporation Name:	
Expiration Date: / /	Security Code: <small>(Visa and Master Card 3 digits Located on back. Amex 4 digits located on front.)</small>	
As the credit card holder, I also authorize Crestpoint Management to run my credit card upon orders shipping against this account.		I hereby certify that the information provided by me is true and accurate and have authority to set up an account for facility listed above.
Name: _____		
Title: _____ Date: / /		

GENERAL INFORMATION
WE APPRECIATE IF YOU COMPLETE THIS SECTION, IT HELPS TO BETTER SERVE YOUR FACILITY

Person To Contact About Ophthalmic Products:	
Telephone #:	Fax #:
E-mail:	