

NEW ACCOUNT APPLICATION CUSTOMER DATA SHEET



OHIO WILLOW WOOD

Fax: 740.869.4374

GENERAL DATA

BILLING ADDRESS:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

SS#: _____ EIN#: _____

Type of Business: _____ How long in business? _____

Type of organization: Individual _____ Partnership _____ Corporation _____

Email Contact: _____ Email Address: _____

President: _____

Accounts Payable: _____

Controller: _____

Purchasing Agent: _____

CERTIFIED PROSTHETIST/ORTHOTIST: *(must provide certified prosthetist or orthotist name and certification number)*

Name: _____ Certification #: _____

Name: _____ Certification #: _____

SHIPPING ADDRESS:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

LIST THREE BUSINESS YOU CURRENTLY HAVE OPEN ACCOUNTS WITH:

(please do not use Otto Bock or Ossur - they will not provide references)

Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Acct. # _____

Phone: _____ FAX: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Acct. # _____

Phone: _____ FAX: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Acct. # _____

Phone: _____ FAX: _____

LIST BANK REFERENCE: *(banks will not provide references without account number)*

Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____ **ACCT. #** _____
 Phone: _____ **FAX:** _____
 Contact Name: _____

TERMS OF PAYMENT: Applicant's signature attests to financial responsibility, ability and willingness to pay Ohio Willow Wood, Inc. invoices in accordance with stated terms. A finance charge of 1.5% per month (18%APR) will be added to all accounts not paid within terms. All accounts over 30 days past due will be subject to Credit Card or COD status. All past due invoices must be paid in full before credit status will be considered for reinstatement. A service charge of \$30.00 USD will be charged for all returned checks. If the account is turned over for collections, applicant agrees to pay all costs incurred in collection monies owed Ohio Willow Wood, Inc., including reasonable attorney fees. The above information is supplied for the purpose of obtaining an open credit account with Ohio Willow Wood, Inc. and is warranted to be true and accurate. I hereby authorize an investigation of our credit history and the release of any information by credit references listed above deemed necessary to establish a line of credit with Ohio Willow Wood, Inc. I understand that if this form is submitted by e-mail, my typed name in the signature field will qualify as my signature for purposes of certification.

PERSONAL GUARANTY OF PAYMENT OF AN INDIVIDUAL OR CORPORATE ACCOUNT: I hereby bind myself to pay Ohio Willow Wood Inc. on demand, any sum that may become due by the applying company when that company fails to pay as agreed in this document. It shall be understood that this guarantee is a continuing and irrevocable guarantee and indemnity for such indebtedness of the above company. I do hereby waive notice of default, nonpayment and notice thereof and consent to any modification of renewal of the credit agreement hereby granted. I understand that if this form is submitted by e-mail, my typed name in the signature field will qualify as my signature for purposes of certification.

Individual's Name: _____ Phone: _____
 Home Address: _____
 City: _____ State/Province: _____ Postal Code: _____
 Signature: _____ Date: _____

RETURN TO: Ohio Willow Wood
Attn: Amy Bates
P.O. Box 130
Mt. Sterling, OH 43143

or
FAX TO: 740.869.4374 Attn: Amy Bates
 or
EMAIL: amyb@owwco.com

FOR OFFICE USE ONLY:	
Credit Approval: Yes _____	No _____
\$ Amount: _____	
By: _____	Date: _____