



# NWPL Account Application

## Practice Information

Practice Name: \_\_\_\_\_

What should appear on your orthotic label? (please select one)  Practice Name  Doctor Name

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

## Healthcare Professionals licensed to prescribe orthotics: (if necessary, add more on additional page)

Name	Email	Phone
_____	_____	_____
_____	_____	_____
_____	_____	_____

## Other Contacts (Office Manager, Receptionist, Medical Asst, Purchasing, etc.)

Name	Title	Email	Phone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

## Billing Information \*Please enclose Sales and Use Tax Form (Required)

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

PO Required:  Yes  No Send invoices via email: \_\_\_\_\_

Tax ID#: \_\_\_\_\_ Send Statement via email: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_ Fax Number: \_\_\_\_\_

## Shipping Information

Shipping Method:  UPS Ground  UPS 2<sup>nd</sup> Day UPS Ground is recommended for Western States (1-3 days)  
2<sup>nd</sup> Day is recommended for all Midwest/Eastern states for  
faster turnaround (Ground takes up to 5 business days) Same address as billing

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

## Additional Office/Shipping location (If any additional locations, add on additional page)

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

**Billing / Payment Preference:**

**Option#1: Electronic Check (ACH) \*US Bank Accounts only**

Bank Name: \_\_\_\_\_  
Routing #: \_\_\_\_\_  
Account#: \_\_\_\_\_  Savings  Checking

**Option #2: Credit Card**

Please enter your credit card details exactly as shown on your credit card billing statement.

Credit Card type:  Visa  Mastercard  American Express  Discover

Credit Card Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration: \_\_\_\_/\_\_\_\_ Security Code: \_\_\_\_\_

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

Name on Card: \_\_\_\_\_

Billing address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

*Note: By signing this application, you acknowledge that you understand our terms for payment on invoices and that you agree to pay a 1.5% per month service charge that is assessed to balances over 30 days past due. No work will be processed for any account 60 days past due. Accounts are turned over for collection at 90 days past due and will no longer be eligible for credit terms.*

**Terms:**

No, I will pay prior to shipping with the above payment option. *(skip page 3)*

Yes, I am applying for terms to be billed monthly. *(Page 3 is Required)*

Yes, I would also like to be set up on the Auto Pay Program.

*Payment processed on the 10<sup>th</sup> of each month for the statement balance less 2% discount.*

*\*If payment declined, full statement balance owed.*

No, I do not want to be set up on the Auto Pay Program.

*Terms Note: Application must be submitted by owner/principal for credit consideration. The undersigned grants permission to Northwest Podiatric Laboratory, Inc. to access any credit information available on their company and/or principals to establish a credit account.*

I authorize Northwest Podiatric Laboratory, Inc. to process my account application and process payments using the payment method selected above:

Name of authorized signer (please print): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*This authorization can be stopped at any time by contacting Northwest Podiatric Laboratory at the address listed below.*

**Please complete and return this form to Accounts Receivable**

**Questions about this form or our terms?**

**Please contact Accounts Receivable, via phone at 800-675-1766 or via email to [AR@nwpodiatric.com](mailto:AR@nwpodiatric.com).**

# Confidential Credit Application

Business Name: \_\_\_\_\_

Years in Business: \_\_\_\_\_

Business Type:  Corporation  LLC  Sole Proprietor  Partnership

## **Name, Title and address of Owner, Partner, or Corporate Officer:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Street: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
SSN: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Street: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
SSN: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Street: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
SSN: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Street: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
SSN: \_\_\_\_\_

## **Trade References:**

Company Name	Contact Name	Phone	Email
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Additional Practice Information – page 4**

Additional Doctors/Healthcare Professionals

Name	Title	Email	Phone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Additional Office Contacts

Name	Title	Email	Phone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Additional Office Locations

Clinic Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Clinic Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Clinic Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Clinic Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_