



NEW CLIENT FORM

BUSINESS CONTACT INFORMATION

Company name		Date business commenced	
Billing Address		<input type="checkbox"/> Sole proprietorship	<input type="checkbox"/> Partnership
City, State ZIP		<input type="checkbox"/> Corporation	<input type="checkbox"/> Other
Primary Billing Contact Name		Owner Name:	
Billing E-mail		Owner Phone Number:	
Billing Phone No.		Owner Email:	
Site Name:			
Site Address			
City, State ZIP			
Primary Contact			
Phone Number			
Email Address			
Check all that Apply: <input type="checkbox"/> Gas Station <input type="checkbox"/> C-Store <input type="checkbox"/> Car Wash			

PAYMENT: CREDIT CARD E-CHECK

Credit Card Type	<input type="checkbox"/> AMEX <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> Discover	Bank name:	
Credit Card Number		Bank Address	
Expiration Date:		City, State ZIP Code	
CVV Code		Phone	
Billing Address		Account number	
City State Zip			
Name on Card		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other

I agree to pay for products and/or services provided by IEC/CWT Services, and hereby authorize IEC/CWT Services to process my credit card for unpaid invoices after 30 days.

Signed: _____ Date: _____

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	

ACCOUNTS PAYABLE CONTACT

Name:	Phone
E-mail	

IEC/CWT Services Terms

Payment terms are Due Upon Receipt. Invoices that are 30 days past due may be charged to the credit card on file, via the Credit Card Authorization form. Providing subsequent products or services, including additional locations, is contingent upon the absence of any past due balance.

Client agrees to reimburse IEC/CWT Services for all charges, fees, and expenses, incurred in the collection of any past due balance. Additionally, a 1% interest charge or \$35.00, whichever is greater, per month, will be added to delinquent accounts.

There is a 25% restocking charge, plus shipping and handling, on all approved parts returns.

Additional Sites: (include Site Name, Address, City State Zip, Phone, Main Contact, Email Address

By submitting this application, you authorize IEC/CWT Services to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	