

NEW ACCOUNT APPLICATION

(Please print in block letters)

PHARMACEUTICS

BUSINESS TYPE: Acute Specialty Primary Care Home Health	Extended Pharmacy Internet Long Term Closed Door Supplier	Government Other
Legal Company Name		Federal Tax ID
D/B/A Name	Designated Purchaser	Designated Purchaser Email
Legal Address (Main Office)	City	State Zip
Contact Name	Title	Phone
Billing/Statement Address (if different from Main Office)	City	State Zip
Accounts Payable Contact Person	Accounts Payable Telephone Accounts Payable Fax	Accounts Payable Email

SHIPPING INFORMATION

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DBA or Trade Name of Account	"SPYKA WHOLESALE" invoices will be sent to Billing Address unless indicated Ship-to			
Ship or Trade Name of Account	City		State	Zip
Shipping Contact Person	Shipping Contact Telephone	Shipping Contact Fax	Shipping Contact Email	
What is your monthly average generic rebate? (in \$)	What is your monthly average gener	ic rebate? (in %)		

DRUG LICENSE TYPE

Years in business	State Org/Charter ID/License #	Name of State	– Has applicant, applicant's	parent or affiliates ever fil	ed for bankruptcy?	Yes, attach explanation
Ownership Type:	Proprietorship Partnership Limited	Partnership	(S) Corp (C) Corp	Professional Corp	Non-Profit Corp	
Principal Owner(s) or Stoc	kholder(s)	% of Ownership(s)			_	
Name of Controlling Entity	/ (if any)	Applicant's relationsh	ip to Controlling Entity		Phone	
Address of Controlling Ent	tity	City			State	Zip

REFERENCES

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Primary Bank/Financial Institution	Account Number	Contact Name	Phone	
Primary Bank/Financial Institution	Account Number	Contact Name	Phone	
Primary Bank/Financial Institution	Account Number	Contact Name	Phone	
Dun and Bradstreet Number				

ADDITIONAL INFORMATION REQUIRED (If applicable, please attach these documents to this application)

Copy of Resale/Tax Exemption Certificate Pharmacy State License # Copy of Wholesale Distributor	
Copy of Third-Party Logistics Provider License Wholesale Distributor	
Copy of State Pharmacy License, or Medical License Third-Party Logistics Provider License #	

PAYMENT AUTHORIZATION

Name on the Credit Card		Credit Card Payment Type: VISA MC AMEX
Credit Card #	Exp. Date	CVV (Security Code)
		ard listed above. Card member agrees to perform to obligations set forth in the card within 72 hours of receipt for exchange. Payments are applied on date of shipment
Card Holder's Signature		

TERMS & CONDITIONS

The Customer agrees to abide by the Standard Terms of Sales as shown on SPYKA WHOLESALE INC. invoices or by an agreement with SPYKA WHOLESALE INC. governing Customer's Account, or any other terms of sales upon which SPYKA WHOLESALE INC. and the Customer should agree in writing. The Customer agrees to pay for all purchases, fees and other charges incurred by Customer or an authorized user on any account of customer with SPYKA WHOLESALE INC. including service charges on past due amounts at the highest rate permitted by law.

SPYKA WHOLESALE INC. reserves the right, in its sole discretion, to change a payment term (including imposing the requirement of cash payment upon delivery) or limit total credit, if (i) SPYKA WHOLESALE INC. concludes there has been a material change in the customer's financial condition or any unsatisfactory payment performance; or (ii) Customer ceases to meet SPYKA WHOLESALE INC. credit requirements or SPYKA WHOLESALE INC. determines that the Customer is likely to cease meeting such requirements. Upon the occurrence of any of the above-specified events, SPYKA WHOLESALE INC. shall be entitled to suspend or discontinue the shipment of additional orders to Customer. The undersigned agrees to pay all reasonable attorney fees and expenses or cost incurred by SPYKA WHOLESALE INC. in enforcing its rights to collect any amounts due from the Customer.

The Customer represents and warrants to SPYKA WHOLESALE INC. that Customer has read and understands this form. Customer further represents and warrants that Customer has reviewed the information provided herein in its entirety, including any responses completed on Customer's behalf by an SPYKA WHOLESALE INC. representative, and that all such information is complete and correct. Customer will advise SPYKA WHOLESALE INC. of any material changes in the statements and information provided to SPYKA WHOLESALE INC.

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided that the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer.

The information and statements in this application are true and complete, and are made for the purpose of inducing you to establish an account for me/us. You are hereby authorized to obtain from any source information necessary to verify the statement in this application, and a photocopy of this application shall serve to authorize such sources to disclose information to you.

Products may be exchanged or returned for a full refund within seven (7) days. Returns between eight (8) days and fifteen (15) days are subject to a 15% restocking fee. Returns after sixteen (16) days will incur a restocking fee of 30%. No returns are accepted after thirty (30) days. All returns must be authorized by SPYKA WHOLESALE INC.

By signing below, the undersigned authorized SPYKA WHOLESALE INC. to order a consumer report related to the business principal(s) to determine credit eligibility.

 Authorized Signature		
Print Name	Title	Date
Tax ID #	SSN	
Authorized Signature		
Print Name	Title	Date
Tax ID #	SSN	

