



## New Account Set Up Form

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Account Executive: \_\_\_\_\_

GPO: \_\_\_\_\_

Billing Information:

IDN: \_\_\_\_\_

Rebate Customer: ☐ Yes ☐ NoShipping Information: ☐ Same as Billing

Facility Name:			Facility Name:		
Billing Contact:			Facility Contact:		
Address:			Address:		
Address 2:			Address 2:		
City:	State:	Zip:	City:	State:	Zip:
Phone:	Email:		Phone:	Email:	
Specialty: <input type="checkbox"/> Podiatry <input type="checkbox"/> General Surgery <input type="checkbox"/> Vascular Surgery <input type="checkbox"/> Orthopedic Surgery <input type="checkbox"/> Infectious Disease <input type="checkbox"/> ENT <input type="checkbox"/> Dermatology <input type="checkbox"/> Plastic Surgery <input type="checkbox"/> OB/GYN					
Customer Type: <input type="checkbox"/> Ambulatory Surgery Center – ASC <input type="checkbox"/> Hospital Inpatient – HIPT <input type="checkbox"/> Hospital Outpatient – HOPT <input type="checkbox"/> Long Term Care – LTC <input type="checkbox"/> Private Office – PVT <input type="checkbox"/> Critical Access Hospital – CAH <input type="checkbox"/> Government – VA – GOV-VA <input type="checkbox"/> Government – DOD – GOV-DOD <input type="checkbox"/> Government – IHS – GOV-IHS <input type="checkbox"/> Wound Care Center – WCC <input type="checkbox"/> Distributor – DIST <input type="checkbox"/> Other					
TAX ID:			Group NPI:		
Physicians affiliated with facility/office: (Include physician degree i.e. MD, DO, PA-C) Please indicate how you want patient benefits communicated to your office (check one): <input type="checkbox"/> Email <input type="checkbox"/> Fax Provider Portal Enrollment: <input type="checkbox"/> Yes <input type="checkbox"/> No					
NAME	NPI	TAX ID	PTAN		

*Distributors and Consignment Customers are subject to additional requirements and approvals***Fax the completed form to: 470-719-2085 or email to: [customerservice@stimlabs.com](mailto:customerservice@stimlabs.com)**

### StimLabs Internal Use Only

Customer/Supplier Approval Date: \_\_\_\_\_ or ☐ Approval Pending ☐ N/A (Direct Sale/Ship only)

Quality Approval (Sign/Date) \_\_\_\_\_ Date: \_\_\_\_\_

\*Additional Approval (Sign/Date) ☐ N/A \_\_\_\_\_ Date: \_\_\_\_\_*Note: Provision of tissue for transplantation is restricted to hospitals, free-standing medical facilities, tissue banks, tissue dispensing services, and end-users (e.g. physicians, dentists, podiatrists or other medical professionals) only (AATB Standards for Tissue Banking)**Governing Procedures W1023-001 & SOP016-003*