



FOR GEMCO MEDICAL USE ONLY:

Customer ID: _____

Territory ID: _____

NEW ACCOUNT APPLICATION AND AGREEMENT

NOTE: To expedite the establishment of your new account with GEMCO Medical, please complete this application in its entirety. Enter "N/A" if not applicable. Once completed and signed, fax it to **844-907-2134**.

Date: _____

Company Legal Name ("Customer"): _____

D.B.A.: _____

Is this company incorporated? Yes No State: _____ Date Incorporated: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Physical Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Federal Tax I.D. Number: _____ Medicare PTAN Number: _____

NPI Number: _____ State Tax Exempt for Resale Number (attach certificate): _____

Are you a VGM Member? Yes No If YES, VGM Member Number: _____

PRINCIPALS (ALL MUST BE LISTED):

Name and Title: _____

Name and Title: _____

Type of Business: _____ Years in Business: _____

ACCOUNTS PAYABLE:

Accounts Payable Contact & Title: _____

Primary Contact(s) to Receive Electronic Invoices:

First Name: _____ Last Name: _____ Email: _____

First Name: _____ Last Name: _____ Email: _____

Primary Contact for Application & Credit Questions: _____

Phone: _____ Extension: _____ Email: _____

PREFERRED PAYMENT METHOD: *(Checks returned for insufficient funds (NSF) shall incur a \$25 NSF Fee.)*

- Prepay/ACH/Wire Prepay Credit Card Line of Credit

Line of Credit Request: \$_____ (MUST COMPLETE FOLLOWING PAGE)

Credit requests of \$10,000 or more require the applicant to submit their most current annual Income Statement, Balance Sheet, and Statement of Cash Flows which have been prepared in accordance with Generally Accepted Accounting Principles (GAAP). Future requests for an increase in the approved Credit Line may require submission of additional documentation.



PERSONAL GUARANTY: All individuals and all partners in a partnership must sign personal guarantee. *If corporation and incorporated under two years, personal guarantee must be signed by a corporate officer.* In consideration of credit granted by GEMCO Medical, the undersigned personally guarantees any and all attorney's fees and collection costs. In the event payment is demanded by GEMCO Medical, the undersigned agrees to make payment within 30 days.

Signature: _____

Printed Name: _____ Date: _____

PRIMARY BANK INFORMATION:

Bank Name: _____ Checking Account #: _____

Address: _____

City: _____ State: _____ Zip: _____

Primary Bank Contact: _____

Phone: _____ Extension: _____ Fax: _____

TRADE REFERENCES - Line of Credit Request:

To reduce application processing delays, please ensure both fax and email are completed for each trade reference.

1. Name: _____ Account #: _____

of Years Associated: _____ Phone: _____ Extension: _____ Fax: _____

Email: _____

2. Name: _____ Account #: _____

of Years Associated: _____ Phone: _____ Extension: _____ Fax: _____

Email: _____

3. Name: _____ Account #: _____

of Years Associated: _____ Phone: _____ Extension: _____ Fax: _____

Email: _____

4. Name: _____ Account #: _____

of Years Associated: _____ Phone: _____ Extension: _____ Fax: _____

Email: _____



LICENSE AGREEMENT: During the term of this Agreement, Customer will obtain and maintain from the appropriate federal, state, and local agencies, current valid and restricted licenses, permits, and/or certifications that are required to lawfully furnish products purchased from GEMCO Medical.

Customer agrees to provide evidence of licenses, permits, and/or certifications as required or the distribution of prescription legend devices. Please provide the following information or attach copies of the license(s) to this application:

| State | Name of Licensing Agency | License/Permit # | Effective From | Effective Thru |
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Customer agrees to immediately notify GEMCO Medical should any restriction, suspension or loss of a reported license, permit and certification, occur.

Customer also agrees to obtain and maintain, current medical prescriptions from the prescribing health care providers before furnishing legend device or prescription-only products purchased from GEMCO Medical. Customer agrees to provide evidence of current medical prescription upon request from GEMCO Medical.

I agree that the above form is complete as applicable.
This box above MUST be checked for your application to be processed.

ACCOUNT AGREEMENT AND TERMS OF SALE

The undersigned hereby applies to GEM Edwards (d.b.a. GEMCO Medical) for credit. It is understood and agreed that the undersigned specifically consents to GEMCO Medical investigating the applicant's credit history, which may include the use of "Third Party" Commercial and/or Consumer Credit Reports for the purpose of extending credit.

Prices are subject to change without notice. The most recent price list supersedes previously published price lists. All pricing and/or special considerations are dependent on Customer's account being current within payment terms.

GEMCO Medical's terms are Net 30 days from the invoice date. A finance charge of 2% will be charged monthly on outstanding balances, which are 30 days past the invoice date. Orders will not be shipped on delinquent accounts. Any account balance paid by credit card after the net terms will incur a 2% processing fee. No processing fee will be assessed on payments made by check, electronic check, wire transfers, or money orders. GEMCO Medical reserves the right to terminate open account credit at any time. If default of payment occurs, the customer agrees to pay any and all attorney's fees and collections costs, up to and including asset seizure. The validity, effect, interpretation and performance of this agreement will be governed by the laws of the state of Ohio. The Court of Common Pleas in Summit County, Ohio shall have exclusive jurisdiction over any suits, causes of action, or any other legal disputes between the parties, and/or their successors, which may arise under the terms of this Agreement and Guaranty. The undersigned Owner (and Guarantor) hereby expressly consent to said Court's jurisdiction.

Unless specified otherwise, all orders will be shipped by the most cost-effective method available. Shipping charges and a handling fee will be added to your invoice. Shipments outside the continental U.S. will be billed accordingly. Customer is responsible for any additional shipping charges due to Customer supplying an incorrect shipping address.

Notification of shortages and/or damages must be made within three (3) business days of receipt and missing packages within thirty (30) days of ship date to GEMCO Medical's customer service team. To contact customer service via phone, please call 800-733-7976 or via email at customerservice@gemcomedical.com. For all other returns, please visit www.gemcomedical.com to complete a return request form. If approved, a Returns Merchandise Authorization number (RMA #) and a Proof of Humidity and Temperature Control form, if applicable, will be provided by the GEMCO Medical Returns Department. This number is valid for 30 days. A copy of the RMA and Control form, when provided, must accompany the return for proper credit to be issued. Shipping charges on all returned goods will be incurred by the customer. All goods and associated forms, if needed, will be inspected and reviewed prior to issuing a credit. Returns on stocked items due to errors in ordering or overstocks, when returned in resalable condition*, will receive:

1. Full credit for returns within 30 days
2. DME products reserve the right to charge 25% for returns at any time

*Resalable condition is defined as a product that is unopened undamaged, unmarked upon, unexpired, and accompanied by a positively attested Proof of Humidity and Temperature Control form, if applicable.

NO RETURNS ON:

- **Special Order Items**
- **Insulin Pumps, Insulin Management Systems, Continuous Glucose Monitor (CGM) Transmitters and Continuous Glucose Monitor (CGM) Receivers that have been opened or are not in resalable condition**

Defective products require a **RMA #** from our Returns Department. A detailed description of the defect must be included with the return. Shipping must be prepaid by the customer, no COD accepted. Replacement/credit of defective product will be made after inspection and agreement by GEMCO Medical and the manufacturer. Customer shall notify GEMCO Medical in writing within five (5) business days of any prospective or pending change in Customer's ownership interest in the Company, or any change in the relationship of the signatories herein to the Company. If GEMCO Medical is not notified, current owner(s) shall be responsible for all balances due GEMCO Medical. GEMCO Medical reserves the right to require a signed promise to pay agreement by new owner(s).

I have read, understand and agree to the above License Agreement, and Agreement and Terms of Sale Policy. I understand that the Terms of GEMCO Medical's Sales Policy may change at any time and that I will be advised by mail of any changes. The undersigned has the authority to execute this agreement on behalf of the Company and hereby waives any right to assert lack of authority as a defense to any action by GEMCO Medical against Customer.

THIS BOX MUST BE SIGNED TO ESTABLISH AN ACCOUNT:

**Signature: _____

Printed Name: _____

Title: _____ Date: _____

**** Must be signed by Owner, an Officer if a corporation, a General Partner if a partnership or a Member if an LLC.**