



CORPORATE ACCOUNT

Please complete the following information and fax to 888-519-4572 for review.
Contact Kelli Katch at 888-742-4172 x4226 if you have any questions

COMPANY NAME

Authorized Company Representative

Representative Phone Number

Representative Email

Representative Fax

COMPANY BILLING ADDRESS

COMPANY FORMATION DATE

COMPANY STATE OF INCORPORATION /
DOMICILE

COMPANY YEARLY GROSS REVENUES

REFERENCE 1

COMPANY NAME
CONTACT PERSON
ADDRESS
PHONE NUMBER
FAX NUMBER

REFERENCE 2

COMPANY NAME
CONTACT PERSON
ADDRESS
PHONE NUMBER
FAX NUMBER

REFERENCE 3

COMPANY NAME
CONTACT PERSON
ADDRESS
PHONE NUMBER
FAX NUMBER

TERMS AND PAYMENT METHODS

We are able to offer terms of "Net 30" when you provide both your business bank account information along with a backup payment method (credit card). Please attach a voided check and enter your credit card information below.

Without two forms of payment, we are only able to offer terms of Net 10. Note that if paper checks are ever sent or received, they will be converted into "eChecks" or direct debits of the account on which the checks are drawn.

PRIMARY PAYMENT METHOD (ACH)

<p>Attach Voided Check Here</p> <p>Please ensure that your account is enabled for ACH debits/credits.</p>

BACK-UP PAYMENT METHOD (CREDIT CARD)

CREDIT CARD NUMBER:	_____
NAME ON CARD:	_____
EXPIRATION DATE:	_____
CVV/CVV-2 CODE:	_____

AGREEMENTS AND SIGNATURE

ACH AGREEMENT

This Agreement governs ACH transactions initiated by The Basket Lady LLC to credit or charge the Company listed on Page 1 of this form. Both parties agree to be bound by NACHA Operating Rules as they pertain to all ACH transactions initiated by The Basket Lady LLC that credit or debit the Company bank account listed above, and acknowledge that the origination of ACH transactions to the listed account must comply with provisions of U.S. law.

This Agreement provides authorization for individual or recurring CCD transactions to be initiated by The Basket Lady LLC when authorized by the Company using phone, fax, email or written authorization. This Agreement and those authorizations will remain in effect until the Company requests cancellation in writing, at least 15 days prior to the scheduled payment date. A request for cancellation of an authorization or this Agreement is null and void if the Company maintains a balance due to The Basket Lady LLC. Authorizations, however, may be modified or cancelled with mutual consent and approval of both parties, under any circumstances.

Both parties agree that this Agreement constitutes a full and complete authorization to debit Company's business bank account, and Company agrees not to dispute any debits with its bank provided the transaction(s) correspond to the terms indicated in this Agreement.

I authorize The Basket Lady LLC to initiate ACH Debits and Credits to the bank account indicated above, provided each transaction is initiated according to the terms of this Agreement.

ACH AGREEMENT (Continued)

I certify that I am an authorized representative of the Company indicated above and that I have the authority to enter into this Agreement on the Company's behalf. The Company understands that this authorization will remain in effect until it can be canceled per the terms listed above. Company agrees to notify The Basket Lady LLC in writing at least 15 days in advance of any changes in its account information or for a request to terminate this Agreement or any authorization. Company understands that because these are electronic transactions, these funds may be withdrawn from its account as soon as the date an individual transaction is authorized, and that it will have limited time to report and dispute errors.

In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) Company understand that The Basket Lady LLC may, at its discretion, attempt to process the charge again within 30 days, and agrees to an additional \$25 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized payment. Company has certified that the above business bank account is enabled for ACH transactions, and agrees to reimburse The Basket Lady LLC for all penalties and fees incurred as a result of Company's bank rejecting ACH debits or credits as a result of the account not being properly configured for ACH transactions. Company acknowledges that the origination of ACH transactions to its account must comply with the provisions of U.S. law.

CREDIT CARD AGREEMENT

In the event that The Basket Lady LLC is unable to collect an amount due via the ACH method detailed above, I authorize The Basket Lady to charge the "backup payment method" credit card indicated in this form according to the exact same terms and conditions as listed above in the ACH Agreement above, if applicable. All other terms, conditions, clauses, authorizations, and agreements listed above also apply towards any charge of this credit card. I certify that I am an authorized user of this credit card and that I will not dispute the payments with my credit card company provided the transactions correspond to the terms indicated in this form. I also certify, as an authorized representative, that the Company will not dispute the payments with their credit card company provided the transactions correspond to the terms indicated in this form.

AUTHORIZED SIGNATURE

PRINTED NAME

TITLE

DATE

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
or
Employer identification number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,