

Purchaser:

Corporate Name:

Billing Address:

Citv:

Phone:

NEW CLIENT INFORMATION

Please complete all information about your organization. Complete information allows us to provide you better service.

Billing Contact:

Billing Contact:

Contact #2:____

Owner:	Pnone:		Pnone:				
Owner Email:			Email:				
ч							
Site Information							
Store #	Address	City	Zip	State	Phone	Manager Name	Mgr Phone
CASH TERMS: Total due before service is provided or order can ship.							
Please provide your choice of payment for purchases and services.							
	Payment by Credit Card (4% processing fee added):			Payment by ACH (please provide a voided check):			
Card Number:	Bank Name:						
Expiration:		Routing	Routing # :				
cvv:			Acct	#:			
Billing Adress:			Name on Chec	k:			
Billing Zip:			Acount Typ	e: C	hecking	Savings	
Approved By:			Approved B				

I (we) hereby authorize Restaurant Service Solutions, LLC to initiate debit entries to my (our) Checking Account or Credit Card (CC) with the information I (we) provided above. I (we) acknowledge that the origination of ACH/CC transactions to my (our)

I (we) authorize ACH/CC transactions on all purchases unless I (we) provide other instructions in writing prior to placing an order. This authorization is to remain in full force and effect until RSS has received written notification from me of its termination in such time and in such manner as to afford RSS and my bank a reasonable

account must comply with the provisions of U.S. law.

opportunity to act on it.

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