

NEW CUSTOMER APPLICATION

CUSTOMER DEMOGRAPHICS

COMPANY NAME			
BILLING ADDRESS			
CITY	STATE	ZIP	
PHONE	FAX		
OFFICE MANAGER			
EMAIL			

CREDIT CARD

VISA	MASTERCARD	AMERICAN EXPRESS	DISCOVER
NAME ON CARD			
CARD NUMBER			
COMPANY NAME			
EXPIRATION	CVV	ZIP	

SHIPPING INFORMATION

SHIPPING ADDRESS		
ATTENTION		
EMAIL		
CITY	STATE	ZIP
PHONE	FAX	

MEDICAL CUSTOMERS ONLY

APPROVED MEDICAL DIRECTOR

NURSE / CLINIC NAME	LICENSE & NPI#
NURSE / CLINIC NAME	LICENSE & NPI#
NURSE / CLINIC NAME	LICENSE & NPI#

AUTHORIZED SIGNATURE

DATE

PLEASE COMPLETE, SIGN, INITIAL AND EMAIL TO: ACCOUNTING@MFI DISTRIBUTION.COM

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Credit Account Terms & Conditions

These Terms & Conditions (the "Terms") govern the application for and use of credit (the "Account") made available by **MFI Distribution** ("we," "us," or "Company"). By submitting a credit application and providing a payment method, you ("Applicant," "you," or "Account Holder") agree to these Terms. If you do not agree, do not submit the application.

1. Eligibility and Application

- To apply you must be at least 18 years old and authorized to use the payment method provided.
- We may accept or decline applications, set credit limits, and require additional information or documentation at our discretion. Approval is not guaranteed.

2. Credit Limit, Use, and Account Opening

- If approved, we will notify you of your credit limit and Account terms. The Account may be used only for purchases or services expressly permitted by us.
- We may change, suspend, or terminate credit privileges at any time for any reason, including misuse or delinquency.

3. Invoices, Billing, and Payment Terms

- Invoices are issued for charges posted to your Account. Payment is due upon receipt unless separate payment terms are provided on the invoice.
- If an invoice remains unpaid 30 days after the invoice date (a "Past Due Invoice"), you authorize us to automatically charge the payment method on file (the "Authorized Card") for the full outstanding amount of that Past Due Invoice, plus any applicable fees and interest described below. This authorization is a continuing one and remains in effect until revoked in writing and after any outstanding balances are paid in full and we confirm revocation.
- You agree to keep a valid payment method on file. If the Authorized Card expires or is otherwise invalid, you must update payment information immediately. If automatic charging fails, we may retry or use other payment methods you have provided.

4. Fees, Interest, and Collection Costs

- Past due balances may be subject to finance charges calculated at 3% per annum (or the maximum rate permitted by law) from the invoice due date until paid, calculated on a monthly basis.
- We may assess late fees of up to 3% for invoices more than 30 days past due, to the extent permitted by law.

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- You are responsible for all costs of collection (including reasonable attorneys' fees and court costs) incurred by us to collect unpaid amounts.
5. Authorization to Charge Card; Receipt and Disputes
- By providing the Authorized Card, you expressly authorize us to charge the card automatically for any Past Due Invoices and for any fees, interest, and collection costs permitted by these Terms.
 - You will receive a statement or receipt for payments made. To dispute a charge or invoice, you must notify us in writing within [insert number] days of the invoice date or charge; failure to timely dispute does not waive any consumer protections required by law. We will investigate disputes in accordance with applicable law.
6. Security and PCI Compliance
- We take commercially reasonable measures to protect payment data and will process card information in accordance with applicable payment industry standards. You should not send full card numbers or sensitive authentication data through insecure channels unless instructed to a secure payment portal.
7. Refunds and Credits
- Refunds or credits, if any, will be issued at our discretion and in accordance with our refund policy. Any refunds may be credited back to the Authorized Card or applied to your Account.
8. Changes to Terms
- We may modify these Terms at any time. Material changes will be communicated to you in writing or by email prior to their effective date. Continued use of the Account after notification constitutes acceptance of the modified Terms.
9. Termination
- Either party may terminate the Account at any time. Termination does not relieve you of obligations to pay outstanding balances, fees, interest, or collection costs incurred prior to termination. We may close or suspend Accounts for inactivity, suspected fraud, or other reasons.
10. Representations and Warranties
- You represent and warrant that all information in your application is accurate and complete, that you are authorized to provide and authorize charges to the Authorized Card, and that you will promptly update us with any changes to your contact or payment information.
11. Limitation of Liability
- To the maximum extent permitted by law, our liability for any claim related to these Terms or your Account is limited to the amount of fees or charges you actually paid to us in the 12 m

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months preceding the claim. We are not liable for indirect, incidental, special, or consequential damages.

12. Governing Law and Dispute Resolution

- These Terms are governed by the laws of Texas, United States of America. Any dispute arising under or relating to these Terms shall be resolved in the courts located in [jurisdiction], unless otherwise required by applicable law.

13. Notices

- We may send notices to the email or postal address you provide. You must notify us promptly of any changes to your contact information.

14. Privacy

- Your personal information will be handled in accordance with our Privacy Policy. By applying, you consent to our use of your information for credit evaluation, billing, collections, and other purposes related to Account management.

15. Miscellaneous

- These Terms constitute the entire agreement between you and us regarding the Account and supersede other agreements. If any provision of these Terms is found invalid or unenforceable, the remaining provisions will remain in effect.

How to accept: By submitting a credit application and providing a payment method you acknowledge that you have read, understood, and agree to these Terms & Conditions, including the automatic charge authorization for invoices 30 days past due.

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