

ACCOUNT SET-UP FORM

Client Name: _____

Primary Contact Information		
Contact for Testing Inquiries:	Title:	
Main Address:		
Phone:	Fax:	Email:
Contact for Testing Inquiries:	Title:	
Phone:	Fax:	Email:
General Phone # for Missing Information: Example: DOB, Collection Date, etc.		Phone:
Main Fax Results #:		
Additional Results Fax #:		
Additional Results Fax #:		

Purchasing Information		
Contact Name:	Title:	
Phone:	Fax:	Email:
Purchase Order # Required	Yes:	No: PO#

Accounts Payable Information		
Contact Name:	Title:	
Phone:	Fax:	Email:
Billing Address:		
Contact Name on Invoice:		
Invoice Submission Preference (please select one):	Mailed:	Faxed: Email:
Affiliated with other hospitals or integrated health network? <input type="checkbox"/> NO <input type="checkbox"/> YES	If Yes, please indicate other hospitals/integrated health network below: _____	

Viracor Eurofins Internal Use

Account Name: _____ Sales Territory: _____

Account Executive: _____ Acct. #: _____

Form Generated By (Internal Associate): _____

It is necessary to have a one-time signature on file for all new clients. By signing below, the person as a representative of your organization agrees and guarantees payment. This form should be signed and faxed back to Viracor Eurofins before tests can be resulted.

Signature: _____ **Date:** _____