

BY NY BUS SALES & SCHOOL LINES CT

Date: ____

NEW CREDIT CARD CUSTOMER ACCOUNT INFORMATION FORM

ALL ITEMS MUST BE COMPLETED. IF "NOT APPLICABLE" PLEASE WRITE N/A

Name of Person Completing	Name of Person Completing This Form:			
Legal Name of Firm:				
Doing Business As (DBA):				
Street Address:				
City/State:	County:	Zip:		
Phone #:	Fax #:			
TAXTABLE: YE		IR STATE'S TAX EXEMPTION CERTIFICATE)		
BILL TO INFORMATION:		SHIP TO ADDRESS: (If Different From Abo	ove)	
Name on Invoice:		Name on Invoice:		
P.O. Box		P.O. Box		
Street:		Street:		
City:		City:		
State/Zip Code:		State/Zip Code:		

INFORMATION REQUIRED FOR CREDIT CARD TO BE BILLED

Company Name Cardholder Name Cardholder Billing Address

- Street Address
- City/State
- Zip Code

Cardholder Phone Number

Type of Card (Master Card, VISA, Discover, AMEX)
Card Account Number
Card Expiration Date
Card Security Code
Name of Bank Issuing the Card
Bank Phone Number (with area code)



TO OUR VALUED CUSTOMERS

DELIVERY TO YOU OF BILLING INVOICES AND MONTH END STATEMENT OF ACCOUNT MAKE THE SWITCH TO ELECTRONIC DELIVERY!

You currently receive your invoices and statements via the US Mail.

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Many of our customers have switched to the convenience of having these documents delivered in an eco-friendly way – electronically via email. Among other things, this option reduces the possibility of documents getting lost in the mail delivery process.

If you wish to select this option, please complete the information listed below and return this letter to either ar@newyorkbussales.com or fax to 315-687-7396, ATTN Accounts Receivable. You can select up to two people to receive your invoices and statements.

If you need further information, please call us at 800-962-5768 and ask for the Accounts Receivable department (ext. 257).

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Controller
Customer Name:
Contact #1:
Name:
Email Address:
Contact #2:
Name:
Email Address:
Today's Date:
Your Name:
Signature:
Department: