

**SCARBROUGH ENROLLMENT FORM**

 METHOD OF PAYMENT     CREDIT CARD     ACH DEBIT     ACH CREDIT     P-CARD     CHECK

## ACH DEBIT BANK INFORMATION

BANK NAME			
BANK ADDRESS			
BANK CITY, STATE, ZIP			
BANK ACCOUNT NUMBER			
BANK ROUTING NUMBER			
ACCOUNT TYPE	<input type="checkbox"/> CHECKING	<input type="checkbox"/> SAVINGS	

## CREDIT CARD INFORMATION

NAME ON CARD			
CREDIT CARD NUMBER			
EXPIRATION DATE		CSC#	
BILLING ADDRESS			
BILLING CITY, STATE, ZIP			
PAYMENT DATE	<input type="checkbox"/> 5TH	<input type="checkbox"/> 10TH	<input type="checkbox"/> 15TH

PRIMARY CONTACT NAME			
PRIMARY CONTACT TITLE			
PRIMARY EMAIL ADDRESS			
CLIENT STREET ADDRESS			
CLIENT CITY, STATE, ZIP			
PRIMARY PHONE NUMBER			
A/P CONTACT NAME AND EMAIL			
A/P PHONE NUMBER			
LOGISTICS CONTACT NAME, EMAIL & PHONE			

**FedEx**

 HOW ARE INVOICES RECEIVED?     PAPER     ELECTRONIC

\*Please include the first page of the most recent invoice for each account number.

\*If electronic, please also provide your FedEx.com admin login credentials for all accounts.

FedEx ADMIN USERNAME			
FedEx ADMIN PASSWORD			

**UPS**

 HOW ARE INVOICES RECEIVED?     PAPER     ELECTRONIC

\*Please include the first page of the most recent invoice for each account number.

\*If electronic, please also provide your UPS.com admin login credentials for all accounts.

UPS ADMIN USERNAME			
UPS ADMIN PASSWORD			
TOTAL ANNUAL PARCEL VOLUME IN \$'s			

Please fill in the requisite bank information above if ACH Debit payment option is selected. If client selects ACH Credit payment option, we will send a form with our banking remittance information.