NEW CLIENT INFORMATION FORM: How did you hear about us? NAME OF BUSINESS: _____ CUSTOMER NAME: BILL TO ADDRESS: MAIL TO ADDRESS: _____ TELEPHONE No: ______FAX No: _____ EMAIL ADDRESS FOR REPORTS: _____ **ACCOUNT PAYABLE INFO:** Contact Person: Telephone No.: ______ Email Address: _____ PAYMENT FORM (CIRCLE ONE): VISA MASTERCARD CARD NUMBER: NAME ON CARD: EXP DATE: _____ SECURITY CODE _____ ZIP CODE FOR CREDIT CARD STATEMENT ______ TERMS OF PAYMENT Logan Labs LLC will deliver reports by the terms of the agreement. Customer shall pay all invoices in full prior to receiving reports, unless other arrangements have been made with accounting dept. Customer Signature Date Print Name Title