



# D'ALASKA CO.

www.dalaska.com

## ACCOUNT PROFILE & PREFERENCES

Assigned Account Number

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<p>Name of Purchaser, Firm or Agency _____</p> <p>Address (Street &amp; number, No P.O. Boxes allowed) _____</p> <p>Current Street Address _____</p> <p>City, _____ State _____ Zip Code+Four _____</p> <p>Phone (Area Code and Number) _____ Fax (Area Code and Number) _____ E-mail Address _____</p> <p>( _____ ) _____ - _____ ( _____ ) _____ - _____ @ _____ . _____</p>	<p>Principal/Owner Personal Information _____ Date of Birth _____</p> <p>First Name _____ Last Name _____ / ____ / ____</p> <p>DOB _____</p> <p>D/L Number _____ State _____ Social Security number _____</p> <p style="color: red; text-align: center;"><b>This section must be complete ( Please type or print )</b></p>		
<p>Billing method (Preferred method of receiving bills and statements for every order)</p> <p> <input type="checkbox"/> Regular Mail                      <input type="checkbox"/> Via Fax                      <input type="checkbox"/> Electronic Mail (We must have an e-mail address on file)             </p>			
<p>Payment method (Preferred method of paying Invoices and charges for every order)</p> <p> <input type="checkbox"/> Cash (We <b>must</b> have a payment every time we deliver, Install or you pick up an order)                   <input type="checkbox"/> Credit Card (We <b>must</b> have a valid credit card number on file to charge it, on every order)                   <input type="checkbox"/> ACH Draft (We <b>must</b> have an ACH preauthorized payments agreement (Debits) on file)                   <input type="checkbox"/> Check (We <b>must</b> have a check every time we deliver, Install, or you pick up an order as well as a copy of your driver's License on file)             </p>			
<p style="text-align: center;"><b>CONVENTIONAL, MANUAL OR ELECTRONIC CHECK DEBIT AUTHORIZATION AGREEMENT</b></p> <p>By paying or choosing to pay by check above and <u>signing</u> below, I hereby authorize D'ALASKA CO. to process every transaction paid with a paper check, either by presenting the same check to be drafted from my bank account in person, through the bank of their choice or to debit my bank account <u>electronically</u> in which case the debit will appear under "Fernando Ortega" drafting the amount equal to the total invoice(s) with a 9999 check number on the same. I further authorize the recording of my driver's license information with every transaction. In addition, I agree that if any payment(s) is not honored by that institution for any reason, I agree to pay a service charge of \$30.00 and/or any other collection costs incurred by D'ALASKA CO. which could also be debited electronically from my bank account without prior notice to me, and for which action I agree to indemnify and hold D'ALASKA CO., and its subsidiaries, affiliates, officers, agents, co-branders, or other partners, and employees, harmless from any claim or demand, including reasonable attorneys' fees, made by me or any third parties due to or arising out of the unwarned electronic debiting from my account.</p> <p style="text-align: center;">-----*</p>			
<p> <input type="checkbox"/> I have and hold a valid, Sales &amp; use tax exemption permit number.                   <input type="checkbox"/> I have read and <u>agreed</u> to the terms and conditions from D'ALASKA CO.                   <input type="checkbox"/> I have filled an automatic credit card billing Authorization form.                   <input type="checkbox"/> I have filled an Automatic Bank Draft ACH Authorization form.             </p>			
<p style="color: red;"><b>WE HAVE TO HAVE THIS PAGE ON FILE BEFORE WE CAN KEEP PROCESSING ANY ORDERS</b></p>			
<p>Sign Here ▶</p>	<p>Purchaser _____</p>	<p>Title _____</p>	<p>Date _____ Time _____</p>