



Real Value Rx is a VAWD accredited National Pharmaceutical Wholesaler. We are distinguished by 34 years of wholesale distribution excellence. We'll help your pharmacy thrive in a competitive market and move ahead in a dynamic industry.

Please attach a separate page listing all DBA's, assumed names, formerly known as names, all corporate officer names and work locations.

CREDIT APPLICATION - PLEASE FILL FORM IN ITS ENTIRETY

D.S.

BUSINESS CONTACT INFORMATION			
Pharmacy Name:		Corporate Name:	
Billing Address:			
City:		State:	Zip Code:
Phone:	Fax:	DUNS#:	<input type="checkbox"/> Corp. <input type="checkbox"/> LLC <input type="checkbox"/> Other
Class of Trade: <input type="checkbox"/> Retail Pharmacy <input type="checkbox"/> Long Term Care Pharmacy <input type="checkbox"/> Specialty Care Pharmacy <input type="checkbox"/> Hospital <input type="checkbox"/> Doctor <input type="checkbox"/> Dentist <input type="checkbox"/> Veterinary			
Shipping Address:			
City:		State:	Zip Code:
Pharmacy Owner:		Email:	Phone:
Pharmacy Buyer:		Email:	Phone:
Invoice Send to:		Email:	Phone:
Pharmacist in Charge:		Email:	Phone:
EIN #:	NPI #:	State & License #:	DEA#:
BANKING INFORMATION			
Are you applying for Credit Terms? <input type="checkbox"/> YES <input type="checkbox"/> NO			
Bank Name:		Bank Contact:	
Phone:	Fax:	Credit Amount Requested:	
Name on Bank Account:		Authorized Signer Name (Print):	
Bank Account Number:		ABA/Routing Number:	
I release the above banking information to Real Value Products Corp. for the purpose of executing EFT payments.			
Signature of Authorized Signer:			Title:

IF PAYMENT IS NOT OTHERWISE RECEIVED, FUNDS WILL BE DRAFTED ON THE DUE DATE.

Return To: accounts@realvalueproducts.com or Fax to 1.855.272.7524

Real Value Products Corp. 5100 Commerce Parkway, San Antonio, TX 78218 • Phone: 1.855.681.7201

This facsimile has been sent by Real Value Products Corp to those with an interest in the services provided by Real Value Products Corp. If you no longer wish to receive facsimiles from Real Value Product Corp, you may request that we not send facsimiles to your telephone facsimile machine(s) in the future. In order for your request to be valid: (i) the request must clearly identify the telephone facsimile number(s) to which the request relates; (ii) the request must be communicated to us by calling our toll-free number at (855)681-7201, by sending a facsimile of the request to (855)272-7524, or by e-mailing your request to accounts@realvalueproducts.com; and (iii) the requesting party must not have subsequently provided prior express permission or invitation to Real Value Products Corp. to transmit facsimiles to the telephone facsimile number(s) identified in the request. Real Value Products Corp's failure to comply with a proper request within thirty (30) days is unlawful.

Fax # _____

Name _____

03.05.20

BANKING INFORMATION CONTINUED... (BACKUP FUNDING SOURCE)

Cardholder Name:		<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> American Express	
Number:			
Expiration Month:	Expiration Year:	Security Code:	
<input type="checkbox"/> I Authorize RVP to Charge All Orders With My Credit Card. <input type="checkbox"/> If Granted Credit, I Authorize A Charge Against My Credit Card If EFT Payment is NOT Successful.			
Cardholder Signature:			Date:

A 3% Processing Fee Will Be Applied To Each Transaction.**TRADE REFERENCES**

Primary Wholesaler:	Account Number:
Secondary Wholesaler:	Account Number:

BUSINESS REFERENCES

1. Company Name:		Contact Name:	
Address:	City:	State:	Zip Code:
Phone:	Email:		
Account Number:	Present Credit Line:	Highest Credit Limit:	
2. Company Name:		Contact Name:	
Address:	City:	State:	Zip Code:
Phone:	Email:		
Account Number:	Present Credit Line:	Highest Credit Limit:	

CONDITIONS

Terms of Sale, including terms of payment and charges, for each purchase are agreed to by those specified on the face of each invoice. The customer hereby agrees to pay all costs of collection or legal fees should such action be necessary due to non-payment. All information in this "Credit Application" is willingly supplied and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. If the applicant is not a corporation, the creditor is authorized to obtain credit reports on the proprietors, partners or principals. Should credit availability be granted by the creditor, all decisions with respect to the extension or continuation shall be in the sole discretion of the creditor. The creditor may terminate any credit availability within its sole discretion. All payments received 5 days from due date will be assessed and a late charge computed daily at the rate of 2% per month. Returns will be assessed a 25% restocking fee plus freight. Returns must be requested by customer within 72 hours. Customer is responsible for return freight.

Disputes: Any dispute or controversy arising from this agreement will be resolved by arbitration by the American Arbitration Association at San Antonio, Texas. The language of the arbitration shall be in English. The number of arbitrators shall be one. The parties agree the American Association's expedited rules shall apply and they waive all right to any hearing requiring witness protection. The arbitrator shall issue an award based on upon the written documentary evidence supplied by the parties. The arbitrator's award shall be binding and final. The losing party shall pay all arbitration expenses, including all attorneys' fees.

Guarantee: The undersigned, for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or hereafter incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of the acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This is a continuing guarantee and may only be revoked by written notice which shall be sent to the creditor's credit office by certified mail. Any revocation does not revoke the obligation of the guarantors to provide payment for indebtedness incurred prior to the revocation. I authorize the seller and their assignees to obtain a consumer credit report and to contact my references as necessary. As guarantor, I am also bound by the above arbitration clause.

Authority to Sign: Each person executing this Agreement hereby warrants and represents that he or she has the power and authority to execute this Agreement on behalf of such Party and on behalf of any other person and/or entity that such signing Party purports to bind.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM:

Owner Name:	Authorized Signature of Guarantor:
Title:	Date:
Home Address:	City/State/Zip:
Tax ID:	SSN:



**Complete application and return along with a copy of your Pharmacy Licenses and DEA:
E-mail: accounts@realvalueproducts.com or Fax: 1.855.272.7524**

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