



- NEW CUSTOMER
- RE-ACTIVATED CUSTOMER
- NEW DIVISION

The ACCU Group of Personnel Companies

P.O. Box 8346, Cherry Hill, NJ 08002

Phone 856-482-2222 • Fax 856-482-9036

THIS SECTION FOR OFFICE USE ONLY

Customer Number: _____ Date of Order: _____ ACCU CPS NAT 911 TEMP

What brought you to our company?

- Referral
- Yellow Pages
- Drive-By
- ACCU Website
- Advertisement: _____
- _____
- Other: _____

Sales Person: _____

Pay Rate: _____

Bill Rate: _____

Mark-Up: _____

Spread: _____

To be completed by Risk Manager

Description of Business: _____

Worker's Comp Code: _____

Rate: _____

APPLICATION FOR CREDIT

Company Name: _____ Trade Name: (if any) _____

Contact First Name: _____ Last Name: _____ Title: _____

Address: _____ Email: _____

City: _____ State: _____ Zip Code: _____

Billing Address: (if different from above) _____

City: _____ State: _____ Zip Code: _____

Federal Identification Number: _____

Accounts Payable Manager: _____ Accounts Payable Phone: _____

Type of Business: Corporation Partnership Sole Proprietorship Limited Liability Co.

Principal(s) Owner(s): _____

Years in Business: _____ Number of Employees: _____ Nature of Business: _____

Parent Co. or Subsidiary: _____

BANK REFERENCE

Name of Bank: _____ Checking Account No.: _____

Contact: _____ Phone: _____

CREDIT REFERENCES

Name: _____

Contact: _____

Phone: _____

Name: _____

Contact: _____

Phone: _____

Name: _____

Contact: _____

Phone: _____

Reference Results:

Is your business rated by Dunn & Bradstreet? Yes No If yes, D-U-N-S Number: _____

Listed in which city? _____ Rating Code: _____

CLIENT AGREEMENT**PLEASE READ AND SIGN AND KEEP A COPY FOR YOUR RECORDS - TERMS MAY BE SUBJECT TO CHANGE AT ANY TIME**

I, the undersigned, acknowledge, and agree to the following:

1. Payment Terms are NET DUE UPON RECEIPT.
2. The above information is for purposes of obtaining credit and is warranted to be accurate and true.
3. My signature below authorizes all parties stated in references above to release necessary information to ACCU Staffing Services, Inc., Corporate Planned Staffing, Inc., Nation-Wide Staffing Management, Inc., 911 Staffing, LLC, or Temp Staffing, LLC ("Company"), their successors and/or assigns, including but not limited to banking information.
4. If credit is extended, the company named as applicant ("Client") will be responsible for paying One and One Half Percent (1½%) finance charge per month on delinquent accounts; and the recovery of reasonable collection and court fees in the event the account is turned over to our legal department for collections.
5. Client agrees not to directly or indirectly utilize, offer to hire or engage as an independent contractor any temporary employee assigned to Client during any such assignment and for a period of 180 days after completion of such assignment, except through the Company. Client must immediately notify us of the completion or termination of a temporary employee's assignment. If Client fails to comply with paragraph 5 herein, Client promises to pay the Company as liquidated damages, the sum of \$3000.00 for each temporary employee transferred, or twenty-five (25%) of each employee's annualized compensation.
6. If the Client is interested in employing an Associate full time, the Company will arrange the transfer of the Associate to the Client's payroll after the Associate has completed 560 hours (14 consecutive weeks, 40-hour weeks) of their assignment. Clients may not directly solicit employment from our Associates during assignments. A Staffing Consultant or Account Manager should be promptly notified if the Client desires to employ a Company Associate.
7. The Company goes to great lengths to prevent job migration of our temporary workforce. Job migration occurs when Company Associates are given work assignments that are outside the scope of the original job order/description. All job assignments must be first identified, discussed and approved by the Company. Unauthorized changes to assignments may risk exposure to accidents and injuries to our temporary Associates. The Client will risk liability if an Associate is injured while performing a job different than from the original job order.
8. All Company Associates placed at your location will be covered by our No-Fee Guarantee. If our Associate does not meet your assignment standards, we will not invoice you for the first four (4) hours worked. If Client retains an Associate for a period of at least four (4) hours and fails to advise the Company of problems with the Associate's performance, Client is responsible for payment due for services performed by the Associate.
9. If a Client directly or indirectly causes, solicits, or permits any Company assigned temporary Associate to transfer to another staffing services' payroll, or to perform services for their company while on the payroll of any person or firm other than the Company during the term of that Associate's assignment to their company, they will be subject to a fee in the amount of 25% of each temporary Associate's annualized compensation.
10. Should market conditions change, the Company shall have the right to request a change in the Contract Price during the term of this agreement under the following circumstances: change in Federal/State mandated taxes, change in Federal/State minimum wages, cost-of-living salary increases, unemployment burden increases, and Workers' Compensation modifications. Any change in the Contract Price shall be made in writing and put into effect within thirty (30) days of the effective date.

AN AUTHORIZED REPRESENTATIVE'S SIGNATURE IS REQUIRED

Title: _____

Date: _____

Signature: _____

Print Name: _____

THIS SECTION FOR OFFICE USE ONLY Credit Approved Credit Disapproved Amount: _____

Signature: _____

Date: _____

 ACH Credit Card

Account Information: _____

Billing: U.S. Postal Mail Email