



(Revised 5/2026 - all other forms are obsolete and will be accepted until 7/1/2026) Please select the company(s) you are applying credit for:

- Accounts Receivable **B. BRAUN**
Medical Equipment
- 824 12th Avenue **B. BRAUN**
SHARING EXPERTISE
- Bethlehem, PA 18018 **AESCLAP**
- CAPS**
Center of Ambulatory Pharmacy Services, Inc.

Credit Information

Fax: 610-849-1331

Email: CS_CustFileMaint@bbraunusa.com

PLEASE complete all sections of the credit information sheet. Should a section not apply, please indicate "Not Applicable". Failure to complete the form in its entirety will result in the delay of the requested account being established and with credit being denied.

Note: Please understand that all FEIN information will/must be verifiable. If the FEIN is not in our reference databases, it shall be applicant's responsibility to contact the IRS at 1-800-829-0115 and request appropriate documentation to validate the FEIN.

Customer/Facility Name:

(Shipping) _____
Legal and DBA

Facility Telephone #: _____

Facility Fax #: _____

Facility Address: _____

Ste: _____

City: _____

State: _____

Zip: _____

FEIN: _____

DUNS #: _____
Verify with DNB prior to submission

Email Address for Stmts: _____

Customer/Facility Name:

(Billing)

Billing Address: _____

Ste: _____

City: _____

State: _____

Zip: _____

FEIN: _____

DUNS #: _____
Verify with DNB prior to submission

Customer/Facility Name:

(Payer)

Payer Address: _____

Ste: _____

City: _____

State: _____

Zip: _____

FEIN: _____

DUNS #: _____
Verify with DNB prior to submission

Type of Business:

- | | | | | |
|------------------------|---------------|-----------------|-----------------|----------------|
| Biomed Repair Facility | Distributor | Home Infusion | Nursing Home | Surgery Center |
| Canadian Customer | Dr Office | Home Patient | Rehab Hospital | Veterinarian |
| Clinic | Emergency Ctr | Med/Surg Dealer | Retail | Other: |
| Closed Pharmacy | Hospital | Psych Hospital | Sub Acute Prov. | _____ |

Intended use of B. Braun Product(s):

Resell

Use within your company as identified above

Company Web Site Address: _____

Group Purchasing Organization: _____

All accounts require a valid license for set up. Please fill out the fields below with the appropriate governing body license/registration and indicate the type of license/registration listed. Valid types of licenses/registration: Pharmacy, Medical Director/Doctor, Distributor, Wholesaler, Manufacturer, FDA

Please note, if Medical Director/Doctor license is supplied, completion of an additional license verification form will be required.

Name of Licensee(as it appears on license): _____ Issuing State: _____
License Type/number: _____ Expiration Date: _____

Agreement

WE BELIEVE THAT OUR FIRM IS AND WILL CONTINUE TO BE FINANCIALLY ABLE TO MEET ANY AND ALL COMMITMENTS WE HAVE MADE OR MAY MAKE AND WE WILL PAY YOUR INVOICES ACCORDING TO YOUR TERMS. WE UNDERSTAND THAT A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE INVOICES AT THE HIGHEST RATE ALLOWED BY LAW, AND WE AGREE TO PAY SUCH SERVICE CHARGES WHEN BILLED. ALL PAYMENTS WILL BE MADE TO THE ADDRESS OUTLINED BELOW PER THE COMPANY BEING APPLIED TO. WHICH IS THE AGREED SITE OF ANY COLLECTION ACTION THAT MAY BE BROUGHT ON THIS ACCOUNT. IN THE EVENT OF SUCH ACTION WE AGREE TO PAY ALL COSTS AND REASONABLE ATTORNEY FEES. IF WE OBJECT TO ANY INVOICE CHARGE OR THE QUALITY OF ANY PRODUCT DELIVERED TO US BY B. BRAUN MEDICAL WE MUST NOTIFY THEM IN WRITING WITHIN TEN (10) DAYS OF THE DATE OF INVOICE, STATEMENT OF ACCOUNT, OR DELIVERY AT ADDRESS SPECIFIED ABOVE. WE (I) THE UNDERSIGNED, AUTHORIZE B. BRAUN MEDICAL TO VERIFY OUR CREDIT STATUS WITH THE PROVIDED CREDIT TRADE REFERENCES. THE PURCHASE AND SALE OF THE PRODUCTS REFERENCED HEREIN SHALL BE GOVERNED BY B. BRAUN MEDICAL TERMS AND CONDITIONS, WHICH SUPERSEDE THE TERMS AND CONDITIONS OF ANY PURCHASE ORDER OR OTHER DOCUMENTATION USED BY CUSTOMER. WE UNDERSTAND AND AGREE THAT ANY CHANGE IN TERMS MUST BE AUTHORIZED IN ADVANCE BY B. BRAUN MEDICAL FINANCE MANAGEMENT.

Name of Corporation (Payer): _____ Date: _____
(Financially responsible entity)

Signature: _____ Print: _____
Must be a director of the financially responsible entity

Title: _____



Credit Information

(Continued)

Fax: 610-849-1331 Email:

CS_CustFileMaint@bbraunusa.com

Accounts Receivable

824 12th Avenue
Bethlehem, PA 18018

PLEASE NOTE: Should customer claim tax exemption, the Tax Exemption Certificate for any/all Jurisdiction(s) B. Braun Medical product will be delivered to MUST be provided at the time that the Credit Information Form is submitted. Requests/Orders cannot be processed without a copy of your Tax Exemption Certificate.

Customer/Facility Name: _____

Tax Exemption Status: Exempt Non-Exempt State(s) Exempt: _____

Tax Exemption Certificate must be attached if claiming exemption status, otherwise, account will not be established.:

Trade Reference(s) (Excluding Utility Companies):

Company Name: _____

Phone #: _____

Account #: _____

Contact: _____

Company Name: _____

Phone #: _____

Account #: _____

Contact: _____

Bank Reference(s)

Bank Name: _____

Phone #: _____

Account #: _____

Contact: _____

Your Internal Company Contact Information

Accounts Payable:

Name: _____

Telephone #: _____

Email: _____

Purchasing:

Name: _____

Telephone #: _____

Email: _____

Please complete as applicable

GLN: _____

DEA #: _____

Freight

Freight LTL Vendor (for Aesculap use FedEx Freight LTL): _____

LTL Account number (for Aesculap use FedEx Freight LTL): _____

Parcel Freight Vendor (UPS or FedEx): _____

Parcel Account number (UPS or FedEx): _____

Your organization must clearly define the method in which you shall receive your invoices below:

Email Email address provided must be generic in nature to a company server such as your AP general email address, not a specific person
Email: _____

EDI Provide your EDI contact email and telephone number and we will provide same to our EDI team. Additionally provide your EDI partner
Email: _____ Telephone: _____

Please provide email address for direct account statements

Email: _____

PAYMENT TERMS TO BE GRANTED ARE AT THE SOLE DISCRETION OF THE B BRAUN CREDIT DEPARTMENT

REMIT INFORMATION

PLEASE REMIT PAYMENTS TO:

B. BRAUN MEDICAL INC.
PO BOX 780433
PHILADELPHIA, PA 19178-0433

B. Braun Interventional
PO Box 780412
Philadelphia, PA 19178-0412

Our preferred method of payment is ACH, please contact our Cash Applications Supervisor Lisa Bahnck @ lisa.bahnck@bbraunusa.com if you are interested in setting up your organization for ACH

CAPS
PO Box 780404
Philadelphia, PA 17178-0404

Aesculap, Inc
PO Box 780426
Philadelphia, PA 19178-0426