

Type of Agency: Medicare Provider Private Duty Non Skilled

Nurse Registry

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PN SYSTEM

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Joint Commission, AHCA, CMS
multiple educations training
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COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE #: _____ FAX #: _____

AHCA LICENSE # (if applicable): HHA29999 _____ COUNTY: _____

HOURS OF OPERATION: _____ AM - _____ PM ACCREDITATION Company: _____

CONTACT NAME: _____

CONTACT PHONE # (other than company phone): _____

PERSONAL/COMPANY E-MAIL: _____

REFERRED TO OUR COMPANY BY (Name): _____

Certification: ☐ Medicare ☐ Medicaid ☐ Other: _____

PLEASE FILL OUT A e-check, CREDIT CARD INFORMATION, FOR PAYMENT OF YOUR ORDERS.

e-Check: Bank routing #: _____

Checking Account #: _____

CREDIT CARD TYPE: _____ (YOU CAN PAY USING **zelle**® number 786-514-9352) * preferred
(always write invoice number)

CREDIT CARD #: _____

EXPIRATION DATE: ____/____/____

BILLING NAME: _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE #: _____

I am in agreement that PN System has the right to charge the credit/debit card listed before we receive the shipment of an order.
(PN System will keep this information secured in file and this will be regarded as your permanent authorization to charge this Debit/Credit Card).

Print Name: _____ Date: _____ Signature: _____

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