EMPLOYER-PAID MOVING SUPPORT
akaur@packandgollc.net | (559) 860-8267

EMPLOYER, AGENCY, RELOCATION MANAGER OR APPROVED PAYER

Corporate Account Application

Complete this form to request direct billing and Net-30 terms. Approval is required before services are scheduled on credit.

A. COMPANY INFORMATION

Legal company name	Doing business as (if applicable)
Billing address	City, state and ZIP
Website	Industry / business type

B. PRIMARY CONTACTS

Relocation / account contact name	Title
Email	Telephone
Accounts payable contact name	Accounts payable email
Accounts payable telephone	Procurement / vendor contact (optional)

C. BILLING PREFERENCES

Purchase order required?
[ ] Yes [ ] No

Billing email or portal instructions	Requested credit limit
Estimated moves per year	Typical origin location(s)

Preferred invoice delivery
[ ] Email [ ] Vendor portal [ ] Other

Standard requested term: Net 30 from invoice date. Final approval may include a credit limit, deposit requirement or different terms.

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D. MOVE AUTHORIZATION

Authorized approver name and title	Authorized approver email / telephone
Additional authorized approver (optional)	Department / cost center format

Accepted authorization method(s)

[ ] Purchase order [ ] Email approval [ ] Signed estimate

Employee-requested extras

[ ] Employer approval required [ ] Employee pays directly [ ] Not permitted

E. REQUESTED SERVICES

Select all that may apply

[ ] Local household moves [ ] Interstate coordination [ ] Packing / unpacking [ ] Loading / unloading [ ] Office moves [ ] Temporary storage [ ] Large-shipment coordination

F. TRADE REFERENCES

Reference 1 - company and contact	Email / telephone
Reference 2 - company and contact	Email / telephone

G. APPLICANT AGREEMENT

The applicant certifies that the information provided is accurate and authorizes Pack and Go LLC to contact the references listed above. If credit is approved, invoices are due Net 30 from the invoice date. Only services authorized in writing will be billed to the employer; employee-requested additions require separate approval or direct employee payment. Pricing and scope are governed by each accepted estimate, work order or service agreement. Billing questions should be reported within 10 business days of receipt. This application does not guarantee credit, pricing, capacity or service availability. Pack and Go LLC may require a deposit or prepayment until credit is approved and may revise terms based on account history. Any late charge must be stated in an executed agreement and permitted by law.

Authorized signer name	Title
Signature	Date

Submit completed application to akaur@packandgollc.net. Do not email bank account numbers, passwords or payment-card information with this form.