

## Instructions on filling out the form and our contact information:

1. Complete, sign, and return the New Customer Set-Up Form along with Billing Information prior to the first order being shipped.
2. The completed New Customer Set-Up Form can be faxed, or emailed to:

**Fax: 800.985.4363 (Attn: Sales) E-mail: [CustomerService@anazaohealth.com](mailto:CustomerService@anazaohealth.com)**

As a new customer, you will automatically be enrolled in our online ordering system **myAnazao.com** which allows the prescriber or staff to place/sign prescriptions/orders, add and edit patients, view status of orders, check on delivery status, run reports and view organization/physician/staff settings. After the requested information is processed, you will receive a welcome email within 24 hours with important information.

We look forward to building a long-term relationship with your company and thank you for your business. Please contact your Sales Representative or our Customer Service Department if you have any questions or concerns at 800.995.4363, Option 5.

## AnazaoHealth Locations & Hours of Operation:

### *503A Compounding Pharmacy*

5710 Hoover Blvd.

Tampa, FL 33634

Monday – Friday, 8:00 am – 8:30 pm EST

### *503B FDA-Registered Outsourcing Facility*

7465 W. Sunset Road, Ste.1200

Las Vegas, NV 89113

Monday – Friday, 8:00 am – 5:30 pm PST

### **Phone: 800.995.4363**

Option 1 – Pain Management Pharmacy

Option 2 – Nuclear Medicine Pharmacy

Option 3 – Custom Pharmacy

Option 5 – Customer Service

Option 6 – Accounting

### **Fax Orders:**

**800.985.4363** – 503A Patient Specific Wellness & Pain Management Pharmacy

**800.697.5250** – Nuclear Medicine Pharmacy

**800.238.8239** – 503B Office Use Orders  
Wellness Pharmacy



503A Patient-Specific  
Pharmacy

FDA-Registered 503B  
Outsourcing Facility



5710 Hoover Blvd  
Tampa, FL 33634

7465 W. Sunset Road, Suite 1200  
Las Vegas, NV 89113



Tampa

P: 800.995.4363

F: 800.985.4363

Vegas

P: 800.995.4363

F: 800.238.8239

# New Customer Set-Up Form



## PRESCRIBER AND BILLING INFORMATION

NAME OF BUSINESS/ PRACTICE:			TODAY'S DATE:	
STREET ADDRESS OF BUSINESS/ PRACTICE:			CITY OF BUSINESS/ PRACTICE:	
STATE OF BUSINESS/ PRACTICE:	ZIP OF BUSINESS/ PRACTICE:		WEBSITE OF BUSINESS/ PRACTICE:	
PHONE OF BUSINESS/ PRACTICE:			FAX OF BUSINESS/ PRACTICE:	
CONTACT PERSON FOR ORDER QUESTIONS:			TITLE OF CONTACT PERSON:	
CELL PHONE/PHONE OF CONTACT PERSON:			EMAIL OF CONTACT PERSON:	
ACCOUNTING CONTACT PERSON:			ACCOUNTING CONTACT EMAIL:	
<b>EMAIL FOR RECEIVING INVOICES:</b>	BUSINESS/PRACTICE SPECIALTY:		ESTIMATED ANNUAL BUSINESS \$:	
HOW DID YOU HEAR ABOUT US:			DAYS & HOURS OF BUSINESS /PRACTICE OPERATION:	
TYPE OF ACCOUNT:	<i>Check all that apply:</i> <input type="checkbox"/> Patient-Specific Wellness <input type="checkbox"/> Office-Use Wellness <input type="checkbox"/> Pain Management <input type="checkbox"/> Nuclear			
ANAZAOHEALTH SALES REP:			CENTRAL FILL PHARMACY:	<input type="checkbox"/> YES <input type="checkbox"/> NO

## PRESCRIBER INFORMATION

PRESCRIBER NAME:			CREDENTIALS:	<input type="checkbox"/> MD <input type="checkbox"/> DO <input type="checkbox"/> ND <input type="checkbox"/> NP <input type="checkbox"/> ARNP <input type="checkbox"/> PA <input type="checkbox"/> OTHER_____
MEDICAL LICENSE #:	DEA #:		NPI #:	
<b>CELL PHONE/PHONE OF PRESCRIBER:</b>			<b>EMAIL OF PRESCRIBER:</b>	
PRESCRIBER NAME:			CREDENTIALS:	<input type="checkbox"/> MD <input type="checkbox"/> DO <input type="checkbox"/> ND <input type="checkbox"/> NP <input type="checkbox"/> ARNP <input type="checkbox"/> PA <input type="checkbox"/> OTHER_____
MEDICAL LICENSE #:	DEA #:		NPI #:	
<b>CELL PHONE/PHONE OF PRESCRIBER:</b>			<b>EMAIL OF PRESCRIBER:</b>	
PRESCRIBER NAME:			CREDENTIALS:	<input type="checkbox"/> MD <input type="checkbox"/> DO <input type="checkbox"/> ND <input type="checkbox"/> NP <input type="checkbox"/> ARNP <input type="checkbox"/> PA <input type="checkbox"/> OTHER_____
MEDICAL LICENSE #:	DEA #:		NPI #:	
<b>CELL PHONE/PHONE OF PRESCRIBER:</b>			<b>EMAIL OF PRESCRIBER:</b>	
RAM # (FOR NUCLEAR MEDICINE ACCOUNTS):				

**\*\*\* Note that all medications are compounded pursuant to the physician's prescription. \*\*\*\*\***

## BILLING INFORMATION

PAYMENT OPTIONS:	<input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> DISC <input type="checkbox"/> AMEX	<input type="checkbox"/> Bill Card listed below	<input type="checkbox"/> PO# Required	<b>EMAIL FOR RECEIVING INVOICES:</b>	
CREDIT CARD* #:				EXPIRATION DATE:	
<i>BILLING ADDRESS FOR CREDIT CARD IF DIFFERENT THEN BUSINESS/PRACTICE ADDRESS ABOVE:</i>					
STREET, CITY, STATE, ZIP CODE:				CARDHOLDERS SIGNATURE:	

## PRESCRIBER & PHARMACY AGREEMENT

**By submitting a prescription or order, you acknowledge that you have evaluated commercially available drug product options and determined that this compounded product is clinically necessary for the patient(s) to whom this product will be administered.**

1. The person(s) signing this New Customer, Terms & Conditions form warrants that the above information is complete and accurate and hereby agrees to the following terms and conditions:
2. The undersigned agrees to immediately notify AnazaoHealth Corporation of any change in ownership, form or business name of the entity.
3. This document will be as effective in photocopy or fax form as in the original.
4. The undersigned acknowledges that AnazaoHealth Corporation may limit or discontinue credit at its sole discretion and that the continued extension of credit may require additional information from time to time.
5. The undersigned warrants that they have full authority to sign this agreement and obligate the entity hereunder.
6. The undersigned agrees that if all invoices are not paid when due, they will accrue late charges at the rate of 1.5% per month or the maximum rate allowed by law, whichever is less. If it is necessary to take legal action, jurisdiction shall be the State of Florida and the venue shall be Hillsborough County, Florida. The undersigned agrees to reimburse AnazaoHealth Corporation for any attorney fees, court costs or other costs of collection which may be incurred in its efforts to collect any past due debts.
7. A Prialt® Terms and Condition form must be signed and on file prior to any prescription being filled.
8. Compounded items may require an attestation of clinical difference from the prescriber, practitioner administering the preparation or practitioner's representative prior to the order being filled.
9. There is a minimum compounding fee of \$34.95 for non-sterile preparations and \$39.95 for sterile preparation.

\*Credit card will be billed on Monday for previous weeks orders.

\_\_\_\_\_  
SIGNATURE DATE

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SIGNATURE DATE

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SIGNATURE DATE

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SIGNATURE DATE