

OUR = Dealer SHIP TAD# 1432630

When doing National Accounts always get the same basic info required as with basic orders. As Linked below.

[ORDERS](#)

COMPANIES WE KNOW: COMPLETE (1-4; 14-18)

COMPANIES WE DON'T KNOW COMPLETE ALL

****ALWAY CALL MAIN OFFICE TO CONFIRM ORDER REQUEST AND MICHELIN BILL/SHIP TO #'S****

Each Fleet may require a few different things to process their transaction. So always get the Head office phone number to follow through.

Here are the things always needed when doing National Accounts. **FILL IN BLANKS**

1.

Company Name	
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2.

Company Main Office/Dispatch phone#	
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3.

Drivers Name	
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4.

Drivers Phone #	
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5.

Reference # <small>(if already created)</small>	
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6.

Companies Michelin Bill to # (7 digits)	
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7.

Companies Michelin Ship to # (7 digits)	
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8.

National Account P.O. #:/Company P.O.	
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9.

Credit card # (1st & last 4 digits):	
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10.

Credit Card Expiration:	
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11.

Full name on Card:	
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(if fleet use the following)

12.

Fleet Card full card #	
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13.

Fleet/Credit Card Member Name:	
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14.

Fleet Card Terminal Location:	
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15.

Vehicle/Unit #:	
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16.

Vin #	
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17.

Year, Make, Model	
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18.

Odometer Reading	
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19.

Always make Notation of positions of tires changed:	
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20. For any questions call National account Inquiries please call your dispatch. For any questions regarding service contact your RKT representative.

21. By signing you are confirming and agreeing that the above info is provided and any other necessary information to complete the National account transaction will be supplied in a timely manner. Company Rep Signature

Please type your name to sign.

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