

# DINE IN BILLING ACCOUNT FORM

Phone 951-676-0300

Fax 951-699-6760

Dine In's Corporate Billing Program is here to help you facilitate your meetings, trainings, employee reward and incentive plans with as much ease as possible. Please feel free to inquire about Purchase Order Systems, Department Break Outs, Credit Card Accounts and Personnel Use Authorization. You will be contacted after receipt and approval of your account with order process information. Please feel free to call Tracy Boysen in finance department 676-0300 ext 3205 or email [tboysen@699dine.com](mailto:tboysen@699dine.com) with any questions. Here are just a few of the items we can provide for your Company.

\* Corporate Catering from 40 different Restaurants    \* Advance Order Set Up    \* Cost and Time Savings

\* Breakfast Lunch Dinner and Weekend Availability    \* Serving and eating Utensils    \* Soft Drinks Bottled Water

\* Gift Certificates    \* Cookies Brownies and Specialty Desserts    \* Special Events

\* Grand Openings Holiday Parties    \* Rentals, Linens and Décor    \* Servers and Set up

## CORPORATE ACCOUNT APPLICATION

COMPANY NAME: \_\_\_\_\_ Phone #: \_\_\_\_\_ ext. \_\_\_\_\_

Street: \_\_\_\_\_ Suite # \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_  
Zip \_\_\_\_\_

BILLING CONTACT: \_\_\_\_\_ Phone # \_\_\_\_\_  
ext \_\_\_\_\_

EMAIL: \_\_\_\_\_ FAX  
# \_\_\_\_\_

DUN & BRADSTREET # \_\_\_\_\_ TAXPAYER ID  
# \_\_\_\_\_

## BANK REFERENCES

BANK NAME: \_\_\_\_\_ PHONE # \_\_\_\_\_  
EXT \_\_\_\_\_

ACCOUNT # \_\_\_\_\_ CHECKING    SAVINGS    (CIRCLE ONE)

**CREDIT REFERENCES**

1. \_\_\_\_\_ Phone  
# \_\_\_\_\_

2. \_\_\_\_\_ Phone  
# \_\_\_\_\_

3. \_\_\_\_\_ Phone  
# \_\_\_\_\_

**Terms:** Purchases of \$500 per month maintain an active House Account. House accounts are due and payable within 14 days of the invoice date. A 3.99% processing fee is included on each invoice, subject to change. Accounts due past 30 days are subject to additional charges.

The undersigned hereby represents that all of the information above is true and is for the purpose of obtaining credit from View Quest Inc. dba Dine-In. The undersigned represents that the undersigned has purchasing authority for the company on behalf of which credit is sought. Further the undersigned authorizes the above-listed references to release credit information to View Quest Inc. dba Dine-In, in order to secure a house account.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Phone Number \_\_\_\_\_ Email \_\_\_\_\_

Corporate Credit Card Information used when Account falls under Minimum Purchase required to maintain Active account  
Or if grace period of billing cycle is not met.

Card Holder Name \_\_\_\_\_