



Dear Valued Customer,

Thank you for trusting RSG with your business. We appreciate the opportunity to work with you. Please provide the following items to your RSG point of contact to complete your customer profile. We will need these to move forward with your project(s).

- Completed Customer Credit Application, signed and dated
- A copy of your Resale Certificate (**please confirm if applicable to you – this will affect your invoiced sales tax**)
- A copy of your most recent financial statements

We have also included our remittance information in this packet. We look forward to receiving the above listed customer profile documents back. Please feel free to reach out to us with any questions.

Thank you,

RSG Team



For Internal Use Only

Change or Add

NL Customer Number: _____

MB Customer Number: _____

Customer Multiplier: _____

MAFSI: _____

Rebate Code: _____

Rep Territory Number and Name: _____

RSM Territory Number and Name: _____

Customer Group: _____

Customer Profile Completed in System By: _____

Customer Accounts Payable Portal Requirement? Yes No

If Yes, Website _____

Portal Contact Email: _____

Dedicated Invoice Email: _____

Order Acknowledgment Email: _____

Buying Group Name _____