## **Background Check #21**

## **SETUP FORM**

To begin your Account Setup, please complete this form in its entirety and send a copy to <a href="mailto:backgroundcheck21@accurate.com">backgroundcheck21@accurate.com</a>

## **COMPANY INFORMATION**

**Legal Company Name:** 

**AP Contact Email:** 

DBA/Trade/Assumed Name:	
Display to Candidate As:	
Type of Business/Industry:	
Address (No P.O. Boxes):	
City/State/Zip:	
Phone:	
EIN #:	
Administrator Name*:	
Administrator Phone:	
Administrator Email:	
*Administrators have permission to add/remove account users, and make account setup changes (outside of pre-set vendor program specifications)	
BILLING INFORMATION	
Billing Address:	
Billing City/State/Zip:	
Billing Contact (Person/s):	
Billing Contact Phone:	
Billing Contact Email:	
AP Contact (Person or Group):	
AP Contact Phone:	

<sup>\*</sup>Email notifications will be sent to the Billing Contact when an invoice is available. All Invoice Details are made available online.

## ARE YOU CONTRACTED DIRECTLY THROUGH WELLS FARGO, OR ANOTHER ENTITY? **Wells Fargo Other Entity (Provide Name)** WHICH BACKGROUND CHECK #21 PACKAGE WILL YOU BE RUNNING? Package A Package B Package C **ADDITIONAL ACCOUNT USERS:** Name: Title: Email: Phone: Permissions (view all reports, or only their own reports): **Additional Account Administrator (Yes/No): Invoice Access:** Name: Title: Email: Phone: Permissions (view all reports, or only their own reports): Additional Account Administrator (Yes/No): **Invoice Access:** Name: Title: Email: Phone: Permissions (view all reports, or only their own reports): Additional Account Administrator (Yes/No):

**Invoice Access:**