

Customer Onboarding Form

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To ensure a timely onboa	arding proce	ss, this completed forr	m and a v	/alid RAM	1 Lic	cense are required to set up your account for order.	
ACCOUNT IDENTIFIC	ATION:						
Are you a government entity?			Yes	No)		
Will purchases be made under 340B program?			Yes	No)	340B ID No:	
Are you part of a Group Contract/IDN/Healthcare System?			Yes	No)	Name on contract:	
Are you serviced by a mobile truck?			Yes	No)	Mobile provider:	
What is your facility type?			Hospi	tal Im	agir	ng Center	
RAM License #:			Filing	Filing State:			
RAM License Authorized	User:						
PET Scan scheduling: Contact name:						Telephone:	
Existing EC ² /WEBOLO customer			Yes	No)		
IDN/Healthcare System r	name:					Contract Number:	
Contract onboarding:	Yes	No	Institutio	on/Facility	/ na	ame:	
If yes, Contract name/affiliation:			Facility website:				
BILLING				ADDITIONAL INFORMATION			
Customer Accounts Payable Invoice Contact				How will customer order PYLARIFY?			
Name:				WEB	OL	O Single Location Multi-Site Ordering	
Title:				NMIS (Current version number must be 21.02 or higher)			
Phone:				Who will be ordering PYLARIFY?			

BILLING	ADDITIONAL INFORMATION					
Customer Accounts Payable Invoice Contact	How will customer order PYLARIFY?					
Name:	WEBOLO Single Location Multi-Site Ordering					
Title:	NMIS (Current version number must be 21.02 or higher)					
Phone:	Who will be ordering PYLARIFY?					
Email:	Name:					
Billing address:	Phone:					
	Email:					
City: State: Zip:	Additional contact:					
Billing preference: Per Dose Invoice Monthly Summary Invoice AP email address: (Provide departmental email, not individual. Needed for invoicing.) Special billing instructions:	Main Contact for dose delivery logistics Name: Title: Phone: OK to text Email:					
SHIPPING: HOT LAB LOCATION	Name:					
Facility name:	Title:					
Address:	Phone: OK to text					
	Email:					
City: State: Zip:	Name:					
For any account related updates, please email:	Title:					
CSPYL@lantheus.com	Phone: OK to text					
	Email:					
	After hours/emergency contact:					
	After hours/emergency phone:					

DELIVERY LOCATION NAME:

Time facility is open for deliveries	Parking location for deliveries				
AM to PM					
Time Zone:					
ET CT MT PT					
Service Time (Elapsed time needed to service a facility from parking to Hot Lab delivery)	Directions to facility Hot Lab from exterior of the building (room #, etc.)				
minutes					
Shipment mode	Additional Location Information (Location of Mobile Coach, etc.)				
Air Ground	Days/times of service:				
Limitation on number of shipping cases	Security Requirements				
1 2 3 4 N/A	Parking pass required Badge ID required N/A Other: Badge Contact Information:				
Facility Access Certification Required Yes (specify) No	Security or other escort needed for delivery. Provide details (Phone Number for security, etc.) If Yes, specify Yes No N/A				
Mobile Coach Lift Instruction N/A	Specific Location to Leave Cases in Hot Lab N/A				
	Alarm Codes for Customer Facility				
	N/A				
	Hot Lab Code (Code for entering the Hot Lab)				
	N/A				
PHARMACY NAME	PHARMACY ADDRESS				
Pharmacy 1	Pharmacy 1				
Pharmacy 2	Pharmacy 2				
Pharmacy 3	Pharmacy 3				
Temporary PMF. Which PMF supplier will become the permane	ent supplier?				
NOAM/PCAM and/or PMF AE:	RSD:				

Lantheus Commercial Contract Section. ERP Customer Number:



