

NOTICE

ATTENTION: ACCOUNTING DEPARTMENT

In order to process a payment request we have received from you, we need the following W-9 form filled out and signed. Please print your business name, list your *remit to* address, your tax ID number and sign.

Please return the completed form to us at the above address or you may fax it to at (601) 576-2791.

As soon as we receive this form, we will be able to process a check for you.

Thank you.