EMMONS CONSTRUCTION, LTD.

4003 W. Stan Schlueter Loop Suite 4 • Killeen, TX 76549 Tel: 254.634.1893

Fax: 254.634.4917

This packet is for all companies that invoice Emmons Construction, LTD for products, services, or labor. In order for the above entity to provide payment to your company, this packet needs to be filled out in full.

Each form is valid for one year from date of signature. We will send requests for updated forms once per year.

The following forms are included:

Information Form - General information pertaining to your company. This can also be given to your insurance company in order for them to submit an insurance certificate. If your company does not carry all forms of insurance named, **check** the appropriate box indicating the type of insurance you DO NOT carry.

W9 - This information should be identical to what is on your tax return, to include dba, if applicable. If you file taxes as a Limited Liability Company, **include the tax classification letter in the blank (C, S, or P).**

DWC85 - One is required for each entity you perform a service for. **This form is required only if you DO NOT** carry worker's compensation insurance.

If you have any questions pertaining to this packet, contact Curtis Emmons at <u>curtis.emmons@baemmons.com</u> or 254-634-1893.

Verity ALL highlighted fie	lds are filled out or the appropriate box is check	ked (W9 should have a social sec	urity number OR an EIN)
Company legal name	(as shown on tax return):		
Address:	City:	State:	<mark>Zip:</mark>
Phone 1:	Phone 2:	Fax:	
Email address:			
This company has app	roximately employees.		
	nce company send a certificate with proof of ge ons@baemmons.com. Please include a certificat		
	Emmons Constructi	ion, LTD	
If your company DOES N	IOT carry one or more of the above named of	coverages, mark the correspo	nding box:
This company does not o	carry <mark>O</mark> General Liability <mark>O</mark> Worker's Comper	nsation <mark>O</mark> Vehicle Insurance.	
O Mail checks to addre	ss on file (OR) <mark>O</mark> I will pick up checks at the 0	Central Office; Terms of invoice	ces are

