

NEW COMPANY SETUP FORM

Part A: Please provide information regarding your company Company Name **Address** City St Zip **Primary Address** Billing Address **Company Contact Information** Title Name of Company Contact (Authorized Signatory) **Primary Phone Number Cell Phone Number Email Address** Part B: Please check what type of service you provide and fill in the appropriate information **COMPANY TYPE** Airline Airline Contractor Concessionaire Concessionaire Contractor/Vendor **Select New Company Type** Governmental Agency Contractor Government Agency **FBO Tenant** MSCAA Contractor Are you a prime contractor or vendor? ☐ Yes ☐ No If contractor or vendor, who are you working Who: What are you doing for them? What are your proposed project dates? Start: Finish: ☐ Yes ☐ No Are you a subcontractor? What prime contractor(s) are you working for? Who is the prime contractor working for? What project/service are you assigned to? Start: What are your proposed project dates? Finish: MSCAA cannot issue badges until your company provides the above information. AERONAUTICAL OPERATORS, HANGAR OWNERS, OR CONCESSIONAIRES Type of Service: Airport Agreement No. If your company does not have an airport agreement or permit number, contact the Properties Department at (901) 922-8000. The Badging office cannot issue a badge until your company has a valid agreement or operating permit. Part C: Please provide information regarding billing **INVOICING AGREEMENT** Companies may elect to be invoiced for new and renewal badge fees, AOA vehicle access permit fees, and other airport billing. If an Invoicing Agreement is not on file, individual employees will be required to pay the new and renewal badge fees, and the AOA vehicle access permit fees using a personal credit card or a branded debit card. By electing to be invoiced, failure to pay within a timely manner could result in revoking the invoicing agreement and require all airport billing to be paid by credit card. Yes, please enroll the company to be invoiced ☐ No. we do not wish to enroll in the Invoicing Agreement and will inform our employees that they will be expected to pay the badge fees using a personal credit card.

Companies are required to notify 901-922-8298 immediately when an employee no longer requires access or when a badge is lost or stolen. The airport will deactivate the badge upon receipt of the notification and the company has 30 days to obtain the badge and return it to the ID Office or the company will be billed for the non-returned badge in accordance with list of fees.							
Part D: Please check what type of Access Requirements your company will need							
ACCESS REQUIREMENTS							
Badge Types Needed by Company			SIDA AOA Sterile				
Estimated Number of Badges							
Access Areas Needed			☐ A Concourse ☐ Employee Parking ☐ Cargo East (Swinnea ☐ B Concourse ☐ Jet Bridges ☐ East Cargo (East Gat ☐ C Concourse ☐ Turnstiles ☐ Sally Ports ☐ EOC ☐ Signature ☐ Wilson Air				
List of Individual Door Numbers (if needed)		ŕ					
Driving Privileges			Class 2 Class 3 None				
AOA Vehicle Access Permit			Yes No				
Number of AOA Pe MSCAA requires a mini must be named as an a Contact the Ground Tra	mum insurance o	on the liability	policy an				
Job Title 1:			Escort Customs Driving				
Job Title 2:			Escort Customs Driving				
Job Title 3:			Escort Customs Driving				
Job Title 4: Job Title 5:			Escort Escort	Customs Customs		☐ Driving☐ Driving	
Job Title 6:			Escort	Customs		☐ Driving	
Approvals: (For MSCAA staff only) By signing, you approve access for the above company							
Approved							
Department	Yes / No	Comm	nents			Signature	Date
Properties							
Development							
Procurement							
Finance							
Security							
Information Tech.							
Maintenance							

Invoicing Agreement Number

Legal

Badge Fee: \$10 each badge CHRC/STA & Badge Fee: \$52 each person