

Reseller of Record (ROR) Change Request Form ERPs, CRM, Fixed Assets, HRMS, & Sage Payment Solutions

PLEASE COMPLETE ALL FIELDS. EMPTY FIELDS MAY RESULT IN A DELAY IN PROCESSING. PLEASE PRINT.

(MUST be submitted with the Customer's company letterhead attached)

Date:			
NEW Reseller's Information:			
Company Name:			
Company Account Number:			
Street Address:			
City:		State:	ZIP:
Phone:			Ext.:
Company Contact Name:			
Contact E-mail:			
Customer Information:			
Company Name:			
Company Account Number:			
Street Address:			
City:		State:	ZIP:
Phone:			Ext.:
Company Contact Name:			
Contact E-mail:			
IMPORTANT Please provide a reason as to why you have chosen to transition from your current reseller to the new one. (This information is required for processing the change request):			
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Product(s):			
Please complete the following section for all products that you are requesting a change for. If you work with			
multiple resellers, it is necessary to complete a separate form for each. We will only change reseller of record for			
the products selected below. Multiple selections are permitted.			
☐ Sage 100 ☐ Sage 300 ☐ Sage 300 Online ☐ Sage CRM ☐ Sage X3 ☐ Sage 500 ERP ☐ Sage Fixed Assets			
☐ Sage BusinessWorks ☐ Sage BusinessVision ☐ Sage Payment Solutions ☐ Sage HRMS ☐ OTHER			
Customer Obligation			
I understand that my current reseller of record will be notified of the request, and that my new reseller of record			
will now be responsible for servicing my account.			
Authorized Signature (must be an officer of the company):			
Please Print Name:			
Title:			
Did You Remember?	Email: SalesA@Sage.com OR Fax: 949-753-0374		
✓ Attach your company letterhead	Mail: Sage		
	Attention: Sales Admin		
✓ Include your customer account number	1715 North Brown Road Lawrenceville, GA 30043		