

## Credit Application Gallery Graphics, Inc.

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CUST # \_\_\_\_\_

### Form Of Payment

**3 DIGIT CODE #** \_\_\_\_\_

Open Account (All references must be completed and application signed)    Acct.# \_\_\_\_\_    Exp. Date \_\_\_\_\_  
 M/C - VISA - AmExp    Name on Card \_\_\_\_\_  
 COD/Prepaid with check (Bank reference must be completed and signed)    Signature \_\_\_\_\_  
 Prepaid with cashier's check or money order.

### Customer Information

The following information must be completed and on file for all customers requesting COD, Prepaid with check or open account.

Requested Credit Limit \_\_\_\_\_ Estimated Annual Purchases \_\_\_\_\_  
 Name Of Business \_\_\_\_\_ Date Opened \_\_\_\_\_ Date of current ownership \_\_\_\_\_  
 Complete Billing Address \_\_\_\_\_  
 Complete Shipping Address (if different from billing) \_\_\_\_\_  
 Business Phone # \_\_\_\_\_ Business Fax # \_\_\_\_\_ Federal Tax # \_\_\_\_\_  
 Website Address \_\_\_\_\_ E-Mail Address \_\_\_\_\_  
 Ownership: Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_  
 Principal Name \_\_\_\_\_ Home Phone # \_\_\_\_\_  
 Home Address \_\_\_\_\_ Social Security # \_\_\_\_\_

### U.S. Trade References

In order to process your application for open account we require four trade references. Please provide complete name, address, account number, and FAX number if possible. Please allow 3-4 weeks to process your application.

Name of Bank \_\_\_\_\_ Contact \_\_\_\_\_  
 Address \_\_\_\_\_ Phone \_\_\_\_\_  
 \_\_\_\_\_ FAX \_\_\_\_\_  
 \_\_\_\_\_ Checking # \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_ FAX # \_\_\_\_\_  
 Contact \_\_\_\_\_ Phone # \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_ FAX # \_\_\_\_\_  
 Contact \_\_\_\_\_ Phone # \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_ FAX # \_\_\_\_\_  
 Contact \_\_\_\_\_ Phone # \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_ FAX # \_\_\_\_\_  
 Contact \_\_\_\_\_ Phone # \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_ FAX # \_\_\_\_\_  
 Contact \_\_\_\_\_ Phone # \_\_\_\_\_

We, the undersigned, do hereby jointly, severally and personally guarantee the prompt payment of any and all indebtedness of the applicant to the seller according to the terms thereof. I authorize a 'Collection by Draft' to my bank for any amount in arrears of 30 days or more. In the event that legal action is required by a collection agency or in case suit of action is instituted to collect any portion of an account owed by any parties to this agreement, I/we promise to pay such additional sums resulting from collections or as the court may adjudge reasonable, including attorney's fees. I/we authorize disclosure of credit information to Gallery Graphics, Inc. for the express purpose of establishing credit terms.

Principal Signature \_\_\_\_\_ Date \_\_\_\_\_      Principal Signature \_\_\_\_\_ Date \_\_\_\_\_