



## CREDIT APPLICATION FOR A LINE OF CREDIT

### BUSINESS CONTACT INFORMATION

Name & Title:

Company name:

Phone:

Fax:

E-mail:

Registered company address:

City:

State:

ZIP Code:

Date business commenced:

Proprietor:

Corp:

DUNS #:

Tax ID #:

### BUSINESS INFORMATION

Type of Ownership:  Corporation  Partnership  Individual

Name of Officers/Principals:

Title:

Social Security Number (Individual, Sole Proprietorship, Partnership):

### BANK INFORMATION

Bank name:

Bank address:

Phone:

City:

State:

ZIP Code:

Type of account

Account number

Savings

Checking

Other

### BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

High Limit

Current Outstanding

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

High Limit

Current Outstanding

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

High Limit

Current Outstanding

AGREEMENT

1. All invoices are to be paid 20 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Esha Corporation to make inquiries into the banking and business/trade references that you have supplied.
4. Terms are Net 20 Days unless otherwise noted in your application approval letter.
5. Any account not paid in full in 20 days is deemed past due and subject to a 1 ½ % finance charge (\$1.00 minimum) per month.
6. Finance charges are calculated on the entire past due balance, which may contain prior finance charges.
7. If at any time your account balance becomes delinquent, you will be subject to lien and collection procedures.
8. Any court costs, attorney fees, or charges associated with collecting on a delinquent account are the responsibility of the above applicant.
9. There is a convenience fee of \$2.50 or 2 ½ %, whichever is greater, charged on all transactions until credit terms have been established.
10. We will add a \$35.00 or 5% (up to \$250) fee to your balance when a check is not honored or returned to us non-sufficient funds.
11. Your status may be placed on hold if your balance becomes past due or over your credit limit; keep track of your charges and balance.
12. If you do not wish to be added to our email/fax list please check here
13. It is your responsibility to keep our files updated with your most current billing address and telephone number.
14. If your payment does not specify which invoices to pay, we will apply it to the oldest items first, even if those items are finance charges.
15. We reserve the right to revoke your charging privileges at any time.
16. We can delay in enforcing or fail to enforce any of our rights under this agreement without losing them.
17. By signing below and utilizing your credit account, you acknowledge and accept these terms as part of your credit agreement.
18. All orders are charged a processing and handling fee of \$1.95. All orders under \$50 are subject to a small order fee of \$4.95 in additional to any shipping, when applicable.
19. All invoices will be sent electronically (email) unless otherwise requested.

SIGNATURES

Title:  
Date:

Title:  
Date:

**MUST FAX RESALE CERTIFICATE WITH APPLICATION**

**FAX # 732-257-7843**