

Credit Application For

The Lock Shop, Inc.

The undersigned company is applying for credit with The Lock Shop Inc and agrees to abide by the standard terms and conditions of The Lock Shop Inc. as printed on the second page.

Company name

DBA (if different)

Contact person _____ **Email** _____

Address

Phone _____ **Fax** _____

Federal tax ID or Social Security number.

Type of business _____ **No. of employees** _____

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? **Yes** **No**

Have you ever had credit with us before? **Yes** **No**

If yes, under what name?

Authorized purchasers

Purchase order required? **Yes** **No**

TRADE REFERENCES

Reference #1	Name	_____
	Address	_____
	Phone	_____
Reference #2	Name	_____
	Address	_____
	Phone	_____
Reference #3	Name	_____
	Address	_____
	Phone	_____

BANK REFERENCES

Bank#1	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____
	Address	_____
Bank#2	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____
	Address	_____

I represent that the above information is true and is given to induce The Lock Shop Inc. to extend credit to the applicant. My company and I authorize The Lock Shop Inc. to make such credit investigation as The Lock Shop Inc. sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to The Lock Shop Inc. any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. **Statement are sent on the first day of each month**
2. **All bills become payable in full on the 11th day of the month and if not paid by the end of the month are considered past due.**
3. **Balance more than (30) days past due will incur interest at the rate of 1 1/2 % per month until paid in full. If the amount is placed in collection, customer will be liable for all unpaid amounts plus interest and the cost of collection including, but not limited to, reasonable attorney's fee..**
4. **No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.**
5. **PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.**