



LLOYD INDUSTRIES, INC.

TRADE CREDIT APPLICATION



BUSINESS CONTACT INFORMATION

Name:		Title:	
Company name:			
Phone:	Fax:	E-mail:	
AP name:	AP Phone:	AP E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:			
City:		State:	ZIP Code:
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Account Type/Account Number:	Federal Tax ID Number:		
Savings:	Tax Exempt Number:		
Checking:	Estimated Annual Sales: \$		
Other:	Requested Credit Limit: \$		

BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice. Any unpaid invoices will accrue interest at an 18% APR.
2. Claims arising from invoices must be made in writing within seven working days.
3. In the event of default in payment of any orders, or any part thereof, causing the account to be referred to an attorney or a collection agency, the purchaser agrees to pay all reasonable collection fees together with all costs and disbursements.
4. By submitting this application, you authorize Lloyd Industries, Inc. to make inquiries into the banking and business/trade references that you have supplied.
5. By signing this application you are agreeing to all the terms of this Agreement included but not limited to.

SIGNATURES

Title: Date:	Title: Date:
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