



CREDIT APPLICATION

Company Name _____

Company Address _____

Phone _____

Resale _____

Fax _____

Federal ID _____

Other _____

Website _____

Check one: Corporation Partnership Sole Proprietorship Other

Date Business Began _____ Line of Business _____

Billing Address (if different) _____ City _____ State _____ Zip _____

Name(s) of principal owner(s) _____

Owner (s) Contact Information:

Name _____

Name _____

Phone _____

Phone _____

E-Mail Address _____

E-Mail Address _____

Accounting Contact Information:

Name _____

Phone _____

E- Mail Address: _____

Special Billing Instructions _____

Amount Of Credit Requested \$ _____

TRADE REFERENCES

(If you already have a form just attach)

Name _____ Credit Limit \$ _____ Terms _____

Address _____ City _____ State _____ Zip _____

Phone _____ E-mail _____

Name _____ Credit Limit \$ _____ Terms _____

Address _____ City _____ State _____ Zip _____

Phone _____ E-mail _____

Name _____ Credit Limit \$ _____ Terms _____

Address _____ City _____ State _____ Zip _____

Phone _____ E-mail _____



TERMS AND CONDITIONS

- 1) Customer agrees (Including all subsidiaries, divisions and affiliates of) to pay all invoices within terms and conditions.
- 2) Customer agrees to pay finance charges of 1.5% per month (an annual percentage rate of 18%) on all balances that are delinquent.
- 3) Customer agrees to pay FlashCo Manufacturing Inc. reasonable attorney fees, expenses, and costs if legal action is necessary in the collection of delinquent accounts, or in the event of any legal actions against Customer.
- 4) Claims arising from invoices must be made within (30) days.

FLASHCO'S HASSLE-FREE RETURN POLICY

Customers returning a product within 30 days of purchase will receive a full refund. Any return desired after 30 days of purchase will be subject to a 20% restocking fee.

To qualify, the returned items must be:

- Standard (non-custom)
- In resalable condition
- In the original packaging (full boxes, units)
- Accompanied by/reference to the original invoice

In addition:

- The customer must contact their FlashCo CSR to initiate the process.
- The customer is responsible for arranging the return shipment of items back to FlashCo, as well as paying the freight charges for the returned shipment.
- The returned items are subject to inspection upon receipt at FlashCo.

FlashCo reserves the right to refuse any return after 30 days of purchase.

By signing below, I understand that credit terms are Net 30 days from invoice date, and agree to pay according to those terms.

Print Name _____

Signature _____

Date _____

Print Name _____

Signature _____

Date _____



BANK INFORMATION

Company Name: _____

Date: _____

To Whom It May Concern:

Please furnish FlashCo Manufacturing a rating on my/our checking and/or savings account(s) and/or charge account with your firm for the purpose of establishing a charge account with their firm.

This form may be reproduced, faxed, emailed, or photocopied, and a copy shall be an effective consent as the original which I/we have signed.

Thank you,

CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

Name on Bank Account: _____

Name of Bank: _____ **Branch Location:** _____

Phone: _____ **Fax:** _____

Name of Contact: _____ **Direct Phone:** _____

Email: _____

Checking Account No: _____

Savings Account No: _____

Loan No: _____

FOR BANK USE ONLY

Date Account Opened: _____

Average Balance (Please circle one) Low Med High 3 4 5 6 (Figures)

Returned NSF checks: _____

Overdrafts: _____

Credit Card Balance: _____

Late Payments: _____

Is Deposit account relationship satisfactory: Yes or No

Deposit Remarks: _____

Is a line of credit available? _____ Loans? _____

Remarks: _____

Verified By: _____

Please email back at your earliest convenience.