



Please fax back to (888) 363-3658, Attention: Sales

CREDIT APPLICATION FORM

Date of Application \_\_\_/\_\_\_/\_\_\_

BILL TO:

Trade Name (DBA) \_\_\_\_\_ General Offices \_\_\_\_\_
Legal Name \_\_\_\_\_ Street Address \_\_\_\_\_
Mailing Address \_\_\_\_\_ P.O. Box \_\_\_\_\_
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
Business Phone (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Accounts Payable Contact \_\_\_\_\_
Business Fax (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ General Office Phone (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_
General Office Fax (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

BUSINESS FACTS

Federal Tax I.D.# \_\_\_\_\_ - \_\_\_\_\_ (required) Proprietorship \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_
(Must attach certificate with application)
Dun & Bradstreet # \_\_\_\_\_ (if no D&B #, or no D&B financial info, applicant must provide last 2 years of
financial statements including income statements and balance sheets)
Incorporated under state laws of \_\_\_\_\_ on what date (required) \_\_\_\_\_

COMPLETE THE FOLLOWING INFORMATION FOR TWO CORPORATE OFFICERS, PARTNERS, OR AN INDIVIDUAL PROPRIETOR

(1) \_\_\_\_\_ (2) \_\_\_\_\_
NAME AND TITLE NAME AND TITLE
ADDRESS ADDRESS
CITY, STATE, ZIP CITY, STATE, ZIP
HOME PHONE W/ AREA CODE HOME PHONE W/ AREA CODE

BANK INFORMATION

Bank Name \_\_\_\_\_ Phone \_\_\_\_\_
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
Bank Contact \_\_\_\_\_ Account Number(s) (required) \_\_\_\_\_

TRADE REFERENCES

Name Address Phone #
1. \_\_\_\_\_ \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_
2. \_\_\_\_\_ \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_
3. \_\_\_\_\_ \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

List only those accounts that you have an established line of credit with. No personal references. No COD only accounts.

**AGREEMENT: Parties hereby agree that all purchases of goods and/or services from InterStar North America are subject to the following terms and conditions:**

1. Once approved, this application constitutes a contract to conduct business between **InterStar North America** (hereafter referred to as **The Company**) and the applicant.
2. All amounts due for goods and services purchased from **The Company** are payable (in US Funds) at InterStar North America Inc. - 777075, 7075 Solutions Center, Chicago, IL 60677-7000.
3. Terms are net 30 days, unless otherwise stipulated in writing and agreed to by all parties. If an amount due **The Company** is not paid within terms, a finance charge of 2% per month of the delinquent balance, or such rate allowable by law, may be added to the invoice amount, and will become due immediately.
4. Should it become necessary, reasonable attorney's fees, interest and costs associated with the collection of past due debts will be paid by the debtor.
5. Goods and/or services purchased from **The Company** are not payable in installments.

**RELEASE OF CREDIT INFORMATION.** Applicant authorizes **The Company** to inquire into, and obtain from any bank, lending institution, or credit reference, whether listed on the Credit Application or not, any and all information relating to the applicant's credit worthiness and/or financial condition.

**APPLICABLE LAW.** This agreement shall be governed by and construed and enforced in accordance with the substantive laws of the Commonwealth of Kentucky without regard to or application of its choice of law or conflict of law rules; and the parties hereby disclaim and exclude the application of the United Nations Convention on the International Sale of Goods, to the extent such law is applicable to the scope of the services contemplated by this Agreement. The parties agree that any lawsuit institute, filed, or commenced by either of the parties against the other shall be exclusively heard and adjudicated in the federal and state courts located in Covington, Kenton County, Kentucky.

**TAX EXEMPTIONS.** If your company is tax exempt, please provide appropriate tax exemption forms for each applicable state.

Name of officer, owner or partner \_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Title \_\_\_\_\_

Point of contact regarding credit: \_\_\_\_\_  
(name) (phone number or e-mail to contact)

Point of Contact regarding InterStar customer profile: \_\_\_\_\_  
(Person authorized to make decisions regarding repairs) (name)  
\_\_\_\_\_  
(phone number or e-mail to contact)