



Please fax back to (859) 525-4078, 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 # _____
Is business a subsidiary or franchise? _____ Yes _____ No Operator owned premises? _____ Yes _____ No
(if Yes please name) _____
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 Department #253701, InterStar North America Inc, P.O. Box 67000, Detroit, MI 48267-2537.
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.

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)