



CREDIT APPLICATION AND BANK RELEASE

This agreement is subject to all terms and conditions set forth on the attached sheet.

DATE _____

Name of Business: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Nature of Business _____ Years in Business: _____

Billing Address: _____

Corporation: _____ Partnership _____ Individual _____

Tax I.D. Number _____ Credit Limit Requested _____

Website Address: _____ E-Mail Address: _____
(Billing Department)

CREDIT REFERENCES: Four references in your general trade of business and bank

1. Name _____
Address _____
City _____ State _____ Zip _____
Telephone # _____ Fax # _____
Contact: _____ E-Mail: _____

2. Name _____
Address _____
City _____ State _____ Zip _____
Telephone # _____ Fax # _____
Contact: _____ E-Mail: _____

3. Name _____
 Address _____
 City _____ State _____ Zip _____
 Telephone # _____ Fax # _____
 Contact: _____ E-Mail: _____

4. Name _____
 Address _____
 City _____ State _____ Zip _____
 Telephone # _____ Fax # _____
 Contact: _____ E-Mail: _____

BANK REFERENCE

1. Name of Bank _____ Account Number _____
 Address _____
 City _____ State _____ Zip Code _____
 Phone Number _____ Fax Number _____
 Contact: _____ E-Mail: _____

TERMS:1%10, net 30. Discounts will not be allowed after the 10th day following the invoice date. Orders will not be released when there is a past due open balance. We reserve the right to ship within 10% over or under the specified quantity.

ALL INFORMATION ON THIS FORM IS CORRECT AND ACCURATE AND IS SUBMITTED TO INDUCE DECKER TAPE PRODUCTS TO EXTEND CREDIT. IN THE EVENT OF A LAWSUIT AGAINST MY COMPANY FOR BALANCES DUE DECKER TAPE PRODUCTS I (WE) HEREBY AGREE TO PAY ATTORNEY FEES AND COURT COSTS. WE AGREE TO PAY A SERVICE CHARGE FOR ANY CHECKS RETURNED FROM OUR BANK UNPAID FOR ANY REASON. ADDITIONALLY, WE UNDERSTAND THAT A SERVICE CHARGE MAY BE ASSESSED ON ANY UNPAID BALANCE EQUAL TO THE MAXIMUM RATE ALLOWED BY LAW.

THE UNDERSIGNED HEREBY AGREES THAT ANY ACTION OR PROCEEDING TO ENFORCE THE WITHIN GUARANTY MAY BE BROUGHT IN ANY COURT OR COMPETENT JURISDICTION IN THE STATE OF NEW JERSEY, AND THE UNDERSIGNED SUBMITS TO THE JURISDICTION OF ANY SUCH COURT IN THE STATE OF NEW JERSEY FOR SUCH CONSENTS BY CERTIFIED OR REGISTERED MAIL, RETURN RECEIPT REQUESTED, POSTAGE PREPAID, TO THE ADDRESS (OR RESPECTIVE ADDRESS) HEREIN ABOVE STATED AND DEPOSITED IN A MAIL DEPOSITORY MAINTAINED BY THE UNITED STATES POST OFFICE DEPARTMENT.

FOR VALUE RECEIVED AND IN ORDER TO INDUCE DECKER TAPE PRODUCTS TO EXTEND CREDIT TO THE ABOVE NAMED ACCOUNT, I(WE) HEREBY PERSONALLY GUARANTEE PROMPT PAYMENT WHEN DUE OF ANY AND ALL DEBTS TO DECKER TAPE PRODUCTS ARISING OUT OF SALES OR ADVANCES BY DECKER TAPE PRODUCTS TO THE ABOVE NAMED ACCOUNT. THIS IS A CONTINUING GUARANTEE, BUT CAN BE REVOKED AS TO FUTURE PURCHASES ONLY BY MY WRITTEN NOTICE TO DECKER TAPE PRODUCTS. NOTICE OF ACCEPTANCE OF THIS GUARANTEE IS WAIVED. USE OF CORPORATE TITLES SHALL IN NO WAY LIMIT THE PERSONAL LIABILITY OF THE SIGNATORY.

SIGNATURE: _____ **PRINT NAME** _____

DATE: _____ **WITNESSED BY:** _____

MUST BE SIGNED BY CORPORATE OFFICERS, AUTHORIZED UNIT MANAGERS,INDIVIDUAL OWNERS OR PARTNERS OF PARTNERSHIP.



CUSTOMER INFORMATION:

Bank Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Contact: _____ E-

Mail: _____

Re: _____

Account#: _____

BANK INFORMATION:

To Whom It May Concern:

The above named has just applied for credit with our company and has listed your bank as a reference. We would appreciate your immediate response as to the following:

1) Date account opened: _____

2) Average monthly balance: _____

3) Returned Checks: _____ YES _____ NO

I hereby authorize the bank to release the information requested above

Name: _____ **Signature:** _____ **Date:** _____