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7040 Battle Drive NW, Kennesaw, GA 30152

For Office Use Only

Credit Application Account No.: _ Credit Line: Approved By: Date: Date Company Name) (Area Code) Fax E-Mail Address (Area Code) Phone **Billing Address** City State/Zip Corporation Yrs. In Business Check One ($\sqrt{}$) Partnership Sole Proprietorship Business Type (1) _____ Retail **Retail Chain** Distributor OEM Owner or Officer Owner/Principal Street (Home Address) City/State/Zip Social Security No. Accounts **Payable Contact** Phone Title Name Bank Phone Bank Acct. No Street City State/Zip **Principal Trade Suppliers Only** Phone Supplier 1 Acct. No City Street State/Zip Supplier 2 Acct. No Phone Street City State/Zip Supplier 3 Acct. No Phone Street City State/Zip **Check One** Approximate Number of Employees: *Check One* $(\sqrt{})$ 1-3 4-8 ____9-15 ____15-25 ____Over **Credit Limit** None - Credit Card State Tax ID Number ____ OR Requested \$

I (We) hereby certify that the above information is true, correct and complete. I (We) hereby authorize such credit inquiries as may be deemed necessary to confirm and investigate my (our) income, liabilities, credit and financial responsibility. I (We) hereby consent to the release and disclosure to Decor Moulding Ltd. and/or Southern Moulding LLC of the above information sought by those inquiries.

PLEASE ALLOW 2-3 WEEKS FOR PROCESSING OF CREDIT APPLICATION

WE AGREE TO ADHERE TO ALL TERMS AND CONDITIONS OF THE COMPANY. IN THE EVENT OF DEFAULT OF PAYMENT, THE CUSTOMER AND I SHALL BE HELD RESPONSIBLE FOR ANY OUTSTANDING BALANCE AND WE SHALL PAY FOR ALL COSTS OF COLLECTION, INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND COLLECTION FEES. All accounts are subject to approval from the Credit Department. A Finance charge of $1\frac{1}{2}$ % (18% Annually) will be charged on past due balances.