



Credit Application

Basic Information

Business Name: _____

Trade Name or DBA: _____

Mailing Address: _____ Phone: _____

City: _____ State: _____ Zip: _____ Fax: _____

Shipping Address: _____ Email: _____

City: _____ State: _____ Zip: _____ WWW: _____

Year Started: _____ Tax Exempt # (please enclose appropriate documentation): _____

Description of Business: _____

Type of Business: Corporation: _____ Partnership: _____ Sole Proprietorship: _____

Anticipated monthly volume: _____ Amount of credit requested: _____

Do you use purchase orders: Yes: _____ No: _____

Name of persons authorized to make purchases or sign purchase orders:

Name of person responsible for accounts payable: _____

Has applicant or any principal ever filed a voluntary petition in bankruptcy?

Yes: _____ No: _____ Year: _____

Has a tax lien been filed against applicant or any principal within last six months?

Yes: _____ No: _____ Year: _____

Information on Officers/Owners

Name: _____ Title: _____

Address: _____ Home Phone: _____

City: _____ State: _____ Zip: _____ Social Security #: _____

Name: _____ Title: _____

Address: _____ Home Phone: _____

City: _____ State: _____ Zip: _____ Social Security #: _____

Name: _____ Title: _____

Address: _____ Home Phone: _____

City: _____ State: _____ Zip: _____ Social Security #: _____

(continued)

Property Information

Owned: _____ Year Purchased: _____ Value: _____ Mortgage Amount: _____

Rented: _____ Lease Expires: _____ Landlord: _____

Banking Information

Bank Name: _____ Checking Acct. #: _____

Address: _____ Savings Acct. #: _____

City: _____ State: _____ Zip: _____ Account Officer: _____

Phone: _____ Fax: _____

Trade References (preferably within the theatre/film/video industry)

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____ Amount Owing: _____

Account Number: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____ Amount Owing: _____

Account Number: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____ Amount Owing: _____

Account Number: _____

Conditions of Sale and/or Rental

In consideration of Jauchem & Meeh, Inc. extending credit to the applicant, the applicant agrees to pay for all items delivered to, or at the request of, the applicant in accordance with the terms of the invoice: Any invoice unpaid on the last day of the month in which it is due will be subject to a 1 1/2% monthly service charge, and an additional 1 1/2% service charge (annual percentage rate 18%) will be due every thirty (30) days thereafter. A waiver of any one or more service charge(s) shall not be deemed to be a waiver of any future service charge(s). Applicant further agrees that with regard to such service charges, the applicant Jauchem & Meeh, Inc. are parties to a written contract. Should it become necessary to place the account with a collection agency or attorney, the applicant agrees to pay all collection costs and attorney fees in addition to the other sums due. No returns without prior authorization. A 30% restocking fee may be assessed on returned merchandise.

Applicant, in signing this application, also authorizes the above listed banking and trade references to respond to credit inquiries regarding applicant's account.

Understood and Signed: _____ Company: _____

Print Name: _____ Date: _____

Title: _____



Bank Reference Request

Your name has been furnished as a credit reference by:

The benefit of your experience is appreciated. Your customer has authorized us to obtain information from you and the information will be held in strict confidence. The above named firm has an order pending for \$ _____.

Checking Account

Account Number: _____

Account Opened: _____

Account Balance: \$ _____

N.S.F. Checks: _____

Savings / Money Market Account

Account Number: _____

Account Opened: _____

Account Balance: \$ _____

Loans

Loan Experience: _____

Date Opened: _____

Loan Balance: _____

Payment Record: _____

Comments: _____

Sincerely,



Trade Reference Request

Your name has been furnished as a credit reference by:

We are considering extending credit to the above named firm and your experience will help us in our determination. This information is strictly confidential.

Are you currently selling to the above mentioned firm? Yes _____ No _____

Date of last sale: _____

Payment History

Amount of credit line: \$ _____

____ Prompt and satisfactory

Terms of sale: _____

____ Prompt to _____ days slow

Most recent high credit: \$ _____

____ Slow and unsatisfactory

Current amount owing: \$ _____

____ Turned over for collection

Amount past due: \$ _____

Comments: _____

Completed by: _____

Sincerely,