



For Office Use Only

Account

Credit Line

Approval Date

Legal Company Name _____

DBA _____

Company Address _____

City, State, ZIP _____

Phone Number _____ Fax # _____

Name of Bank _____

Phone Number _____

Account # _____

Corporation Federal EIN _____

Partnership

Sole Proprietorship

Years In Business _____ Business Type _____

DUNS # _____

LINE OF CREDIT REQUESTED _____

LIST THE NAME AND COMPLETE ADDRESS OF THREE OR MORE TRADE REFERENCES

1) Name _____ Account Number _____
 Address _____
 City _____ State _____ Zip _____
 Phone # _____ Fax # _____ Is the account open ___ or COD check ___

2) Name _____ Account Number _____
 Address _____
 City _____ State _____ Zip _____
 Phone # _____ Fax # _____ Is the account open ___ or COD check ___

3) Name _____ Account Number _____
 Address _____
 City _____ State _____ Zip _____
 Phone # _____ Fax # _____ Is the account open ___ or COD check ___

4) Name _____ Account Number _____
 Address _____
 City _____ State _____ Zip _____
 Phone # _____ Fax # _____ Is the account open ___ or COD check ___

Please read and sign the terms and conditions on page 2 of this application. Applications cannot be processed without the appropriate signature(s).

TERMS AND CONDITIONS (sole Proprietorship & Partnerships)

1. The information contained in this application and in all financial statements submitted in connection with this document is for the purpose of obtaining credit and is represented to be true and complete by the applicant.
2. The applicant authorizes Promotional Solutions, Inc. to investigate all credit references and any matters pertaining to its financial responsibility.
3. The undersigned authorizes its trade references and banks to release complete information for the purpose of credit extension.
4. The undersigned authorizes Promotional Solutions, Inc. to obtain the necessary trade and personal credit reports at present and on a continuing basis to determine the credit worthiness of the applicant and to report the performance of the account to proper persons and credit reporting agencies.
5. Upon the authorization of an account, the applicant agrees to pay Promotional Solutions, Inc. within terms (NET 30 DAYS). The applicant also agrees to pay, in addition to the principal, one and one half per cent (1 1/2%) per month on the outstanding balance, in the event the account becomes delinquent. The applicant also agrees to pay upon demand any and all balances due in the event that the account debtor fails to pay by the date due.
6. Should it become necessary to place the account with a collection agency or attorney, the applicant agrees to pay all costs and a collection fee or attorney fee of 30% in addition to other sums due. The applicant shall also be liable for service charges incurred for checks returned for non-sufficient funds.
7. I personally guarantee all debts incurred by this company and hereby agree to bind myself (ourselves) to pay Promotional Solutions, Inc. on demand any sums which may become due whenever the company shall fail to pay the same. It is understood that this shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company.

Owner's Name _____ Date _____
Home Address _____ Social Security # _____
City, State _____ Signature _____

Co-Owner's Name _____ Date _____
Home Address _____ Social Security # _____
City, State _____ Signature _____

TERMS AND CONDITIONS (Corporations)

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Officer's Name _____ Date _____
Signature _____