

Back to Basics Embroidery

9672 Colchester dr. Anaheim, Ca. 92804

P 714-533-3636 / f 714-533-4451

CREDIT APPLICATION / CUSTOMER AGREEMENT AND BANK AUTHORIZATION FORM (PART1)

CREDIT APPLICATION

Firm Name					Date:	
Doing Business As						
Address			City		State	Zip Code
Phone	Type of business		Fax	Years Established		Type
NAME AND TITLE OF ALL OFFICERS OR PARTNERS						
Name of Officer		Title	Name of Officer		Title	___ Individual
Name of Officer		Title	Name of Officer		Title	___ Partnership
Name of Officer		Title	Name of Officer		Title	___ Incorporation in The State of _____

REFERENCES

Bank		Address		Phone#	
Person to Contact			Acct #		

LIST ONLY NAMES OF THOSE YOU BUY FROM ON OPEN ACCOUNT

Name		Phone		Fax		Account#	
Address:			City		State	Zip Code	
Name		Phone		Fax		Account#	
Address:			City		State	Zip Code	
Name		Phone		Fax		Account#	
Address:			City		State	Zip Code	

SIGNATURES

Title:		Title:	
Date:		Date:	

PERSONAL GUARANTEE IF NOT A CORPORATION:

I, _____ Residing at _____

_____ Do personally guarantee all credit purchases we transact with Back to Basics Embroidery. I understand that my signature attest financial responsibility, ability and willingness to pay Back to Basics Embroidery invoices in accordance with terms stated on page 1 and page 2 of this agreement. I further agree to pay reasonable attorney fees plus interest in case of default in compliance with said terms. Any legal action will fall under Californian Law and Jurisdiction.

Drivers Lic. #		Social Security #	
Print Name		Fed Tax ID#	
Signature		Date	

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CREDIT APPLICATION / CUSTOMER AGREEMENT AND BANK AUTHORIZATION FORM (part 2)

CUSTOMER AGREEMENT

WHEREAS, BACK TO BASICS EMBROIDERY ("the Company") values its customers and desires to avoid any and all misunderstanding between then and itself, the terms and obligations of orders placed by its customers; and

WHEREAS, specific acknowledgement of and agreement to these terms and obligations should eliminate potential future problems in this regard.

WHEREFORE, the Company and the undersigned (hereinafter the "Customer") do hereby agree as follows:

- (1) Full payment for each order placed by Customer or its agents is due within 30 calendar days after the date of the invoice and balances due after said 30th day are PAST DUE. No interest shall accrue during the first 30 days (net 30 days).
- (2) All past due balances shall incur and customer agrees to pay a finance charge of 1 1/2% per month or portion thereof from and after the invoice date until unpaid balance is paid in full. This rate equals an 18% ANNUAL PERCENTAGE RATE.
- (3) Any discrepancies, shortages, claims, or incorrect shipments shall be reported by telephone to the company IMMEDIATELY upon receipt, and in no event, later than 5 calendar days after said receipt. The company shall be responsible for curing said discrepancies only if notified within said 5 calendar day period.
- (4) If order is run as per customer's instructions or customer's O.K. on proof, BACK TO BASICS EMBROIDERY holds no responsibility for errors.
- (5) If any legal action is instituted to enforce any provision of this agreement between the parties, the prevailing party shall be entitled to recover its attorney's fees, costs and reasonable expenses incurred in such action. California law shall govern the agreement between the parties.
- (6) Artwork, digitizing and other items, when furnished by BACK TO BASICS EMBROIDERY shall remain our exclusive property, unless otherwise agreed to in writing.
- (7) All others subject to 10% overrun or under run, an industry standard.(8) The person executing this agreement as the Customer represents and warrants that he or she is authorized and empowered to execute this agreement on behalf or as the agent of Customer.

PART 1 AND PART 2 OF THIS FORM MUST BE SIGNED IN ORDER TO OPEN YOUR ACCOUNT

Company Name	Title
Date	Signature

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CREDIT APPLICATION / CUSTOMER AGREEMENT AND BANK AUTHORIZATION FORM (part3)

Bank Authorization Form

Authorization to Release Bank Information

Bank Name

Address

Phone

Fax

Attn: Branch Manager

Back to Basics Embroidery, our potential supplier is in the process of evaluating our credit information to determine whether to extend a credit line to us. We hereby authorize your branch to release credit information concerning the following account(s). They assure us that all information will be kept in absolute strictest confidence.

Our Company Name

Address

City

State

Zip Code

Checking Acct. #

Savings Acct. #

Authorized Signatures

Authorized Signatures

Title

Title

Date

Date

FOR BANK USE ONLY

Account(s) #

Date Account Opened

Average Balance

Record of Returned Checks

No

Yes

If yes how many YTD

Comments

Completed By Name

Signature

Title

Date