

THE ARLINGTON BANK BUSINESS MASTERCARD® APPLICATION

Please complete all applicable sections, so that we may process your request immediately. Attach your company's last year financial records, including an up-to-date Profit & Loss statement and your last year's tax returns. All signers and cardholders must provide on this application their social security numbers, dates of birth, and copies of drivers' licenses in order for a card/s to be issued.

Name of Company _____

Legal Name (i.e. DBA) _____

Business Name to be Embossed on Card _____

Address: _____

Tax ID Number _____ Phone # _____

Principal Officer and Title _____

Home Address _____

Social Security # _____ Date of Birth _____

Requested Credit Limit (total) \$ _____

Signature of Principal Officer _____

Signature of Principal Officer authorizes all cardholders on this application.

Credit Reference _____

Address _____

Type of Account _____

Cardholder Information:

(1) Name _____ Date of Birth _____

Social Security # _____ Card Limit \$ _____

Signature _____

(2) Name _____ Date of Birth _____

Social Security # _____ Card Limit \$ _____

Signature _____

(3) Name _____ Date of Birth _____

Social Security # _____ Card Limit \$ _____

Signature _____

(4) Name _____ Date of Birth _____

Social Security # _____ Card Limit \$ _____

Signature _____

Credit Disclosure

Current Interest Rate	14.90%
Annual Membership Fee	\$30.00
Grace Period for Purchases	25 Days
Late Payment Fee	\$20.00
Over Limit Fee	\$20.00
Cash Advance Fee	\$ 5.00
Method of Computing The Balance for Purchases	Average Daily Balance Including New Purchases*

At the date this application was printed (shown in the lower right-hand corner), the information listed above was accurate. Because rates and terms are subject to change, you may contact us for the current information by writing: The Arlington Bank, 2130 Tremont Center, Upper Arlington, OH 43221.

*A finance charge will be imposed on Credit Purchases only if you elect not to pay the entire New Balance shown on your monthly statement for the previous billing cycle within 25 days from the closing date of that statement. If you elect not to pay the entire New Balance shown on your previous monthly statement within that 25-day period, a Finance Charge will be imposed on the unpaid average daily balance of such Credit Purchases from the previous statement closing date and on new Credit Purchases from the date of posting to your account during the current billing cycle, and will continue to accrue until the closing date of the billing cycle preceding the date on which the entire New Balance is paid in full or until the date of payment if more than 25 days from the closing date. The Finance Charge for a billing cycle is computed by applying the monthly Periodic Rate to the average daily balance of Credit Purchases, which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Credit Purchases is determined by adding to the outstanding unpaid balance of Credit Purchases at the beginning of the billing cycle and any new Credit Purchases posted to your account, and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Finance Charges.

A Finance Charge will be imposed on Cash Advances from the date made or from the first day of the billing cycle in which the Cash Advance is posted to your account, whichever is later, and will continue to accrue on the unpaid average daily balance of such Cash Advance until the date of payment if paid during the same billing cycle or until the closing date of the billing cycle preceding the date on which the entire new balance is paid in full or until the date of payment if more than 25 days from the closing date. If the new balance shown on your monthly statement for the prior billing cycle is paid in full within 25 days of the closing date of that statement, no Finance Charge will be imposed during the current billing cycle for Cash Advances posted to your account during previous billing cycles.

PLEASE READ THE FOLLOWING CAREFULLY BEFORE SIGNING THIS APPLICATION: This statement is submitted to obtain credit and I/We certify that all information herein is true and complete. I/We agree that inquiries may be made to verify information and that credit reference or verification may be given based on inquiries from other parties. This offer is subject to the credit policies of this institution if this application is granted, receipt of such agreement and acceptance of such terms to be conclusively presumed by the customers, and that credit-reporting agencies maintain separate credit histories on each individual/company upon request. The Ohio Civil Rights Commission administers compliance with this law. Information as of 02/06.

We think providing the right products for your business is important. So is offering you a credit card that's available wherever you are*. With our MasterCard®, your business is ready for anything. And, you'll find the low fixed rate and flexibility of our corporate card will make your business run smoothly. And we like that.

*Where you see the MasterCard® Emblem.

