

CUSTOMER CREDIT APPLICATION



BUSINESS INFORMATION:

Business Name _____

Billing Address _____

City, State, Zip _____

Contact _____

Phone No. (Area Code) _____

Fax No. (Area Code) _____

E-Mail Address _____

_____ Proprietorship
(Under State of)

_____ Partnership

_____ Corporation

Franchise of: _____

Type of Business: _____ New Owner? _____ Yes _____ No Purchase Date: _____

Length of Time in Business: _____ (Years)

Bldg./facilities: _____ Owned _____ Leased _____ Rented

ACCOUNTS RECEIVABLE INFORMATION:

Accounts Payable Contact: _____ Accounts Payable Phone Number: _____

Email Address: _____

CREDIT INVESTIGATION AUTHORIZATION

In accordance with the Fair Credit Reporting Act, Public Law 9-508, I authorize Captiva Marketing LLC., to receive full information as requested, relating to our Credit and Bank experiences. The nature of this inquiry is to evaluate my request for an Open Account (Net 30 Days) with a credit limit to be established commensurate with my needs and my credit and banking history.

BANK REFERENCE:

Bank Name _____

Checking Acct Number _____

Street Address _____

City, State, Zip _____

Phone () _____

MAJOR TRADE REFERENCES:



1.	<hr/>		
	Company	Phone	fax
	<hr/>		
	Street Address	City, State, Zip	
	<hr/>		
2.	<hr/>		
	Company	Phone	fax
	<hr/>		
	Street Address	City, State, Zip	
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3.	<hr/>		
	Company	Phone	fax
	<hr/>		
	Street Address	City, State, Zip	
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The undersigned ("Purchaser") agrees that all purchases made by Purchaser from Captiva Marketing LLC ("Seller") are subject to the following terms and conditions.

1. All information on this application is true and correct. Captiva is authorized to make such credit investigations as it sees fit, including contacting trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks and credit reporting agencies to disclose to Captiva any and all information concerning the financial and credit history of the applicant.
2. All amounts due for goods and services purchased from Seller are payable to Seller as indicated on Seller's invoice. Purchaser acknowledges that standard terms are Net 30 based upon credit approval.
3. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, Purchaser shall pay all collection costs, reasonable attorneys' fees and court costs incurred by Seller.
4. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.

"PURCHASER"

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Business Name	Signature
	<hr/>
	Printed Name
	<hr/>
	Title
	<hr/>
	Date