

BLYTHECO COMPANY CREDIT APPLICATION

Requested Credit Limit _____

Standard payment terms are C.O.D., company check, credit card, or prepayment. Net 10 Terms are available to established clients upon approval. To apply, simply mail or fax your completed application to the Blytheco Accounting Department. Processing takes 2 to 5 days. You will be notified upon approval. Incomplete information will delay approval. Credit Limits above \$1,000 will require a Dun & Bradstreet rating, company financials, and/or personal guarantee.

GENERAL INFORMATION

Business Trade Name (DBA) _____ Phone _____
 Business Legal Name _____ Fax _____
 Business Street Address _____
 Billing Address (if different) _____
 Shipping Address (if different) _____
 Officer/Owner Name _____ Title _____
 Officer/Owner Name _____ Title _____

DESCRIPTION OF BUSINESS

This company is a (circle one): Sole Proprietorship Partnership Corporation -- State of _____
 Date Established: _____ Date Incorporated: _____ Annual Sales: _____ # Employees: _____
 Rated with Dun & Bradstreet: (circle one) Yes No Account #: _____ Tax Exemption #: _____

PERSONAL CREDIT INFORMATION (Owner/Partnership)

Name _____	Name _____
Address _____	Address _____
Telephone # _____	Telephone # _____
SSN _____	SSN _____
Drivers License # _____	Drivers License # _____
Have you ever applied for bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No	Credit Card # _____ Exp. _____
<input type="checkbox"/> Personal Date Filed _____ Current Status _____	
<input type="checkbox"/> Business Date Filed _____ Current Status _____	

BANK INFORMATION

1st Bank _____	2nd Bank _____
Address _____	Address _____
Account Officer _____	Account Officer _____
Telephone # _____	Telephone # _____
Checking Acct. # _____	Checking Acct. # _____
Savings Acct. # _____	Savings Acct. # _____
Loan # _____	Loan # _____

PRIMARY SUPPLIERS (Related Industry First, Purchases During Last 12 Months, Preferably in the USA)

Name, Address (Street, City, State & Zip), Telephone _____	Account Number _____
Name, Address (Street, City, State & Zip), Telephone _____	Account Number _____
Name, Address (Street, City, State & Zip), Telephone _____	Account Number _____

This application is submitted by applicant to Blytheco for the purpose of obtaining trade credit. Blytheco reserves the right to decline credit to applicant and, in the event credit is extended to applicant, to change or revoke applicant's credit limit on the basis of changes in Blytheco's credit policies or applicant's financial condition and/or payment record.

We understand that your invoices are payable and due on the terms agreed upon. **Terms are Net 10.** A monthly late charge of 1 1/2% will be assessed on anything over 30 days. We agree within these terms if granted an open account. We have read and agree to the enclosed Blytheco Billing Policy. Should this account ever become delinquent and it would be necessary to employ an attorney to collect or to commence suit to enforce payment, we agree to pay reasonable attorney fees and court costs, and other expenses incurred.

By signing this application, applicant certifies that all information provided on this application is correct to the best of applicant's knowledge. Applicant hereby authorizes the release of credit and banking information to Blytheco by the references listed on this application.

Signature (Owner or Officer) _____

Date _____