



# 4S GRAPHICS, INC

764 NW 57<sup>th</sup> Court, Fort Lauderdale, FL 33309  
Phone (954) 493.6484 Fax : (954) 727.2822

## CUSTOMER CREDIT APPLICATION FORM

Please complete this Customer Credit Application Form. It must be signed and returned to the Credit Department before your orders can be considered. This agreement governs all sales of product and services and binds to the Terms and Conditions for sale.

**CUSTOMER INFORMATION:** (to be completed by all customers)

Name of Business : \_\_\_\_\_

DBA name (if applicable) : \_\_\_\_\_

Federal Tax ID : \_\_\_\_\_

Address : \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax : \_\_\_\_\_

Email : \_\_\_\_\_

Type of Business : \_\_\_\_\_

How many years has the company been in business? \_\_\_\_\_

(Check one) Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietorship \_\_\_\_\_ Government \_\_\_\_\_

Principals:

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

If Subsidiary and/or Division please provide name and address of Parent Company:

\_\_\_\_\_  
\_\_\_\_\_

Customer is able to make payment by electronic funds transfer (check one) Yes \_\_\_\_\_ No \_\_\_\_\_



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## Trade References: (to be completed by all customers)

1. **Name** : \_\_\_\_\_

Customer # : \_\_\_\_\_

Address : \_\_\_\_\_

Contact Name : \_\_\_\_\_

Email Address : \_\_\_\_\_

Phone : \_\_\_\_\_

Fax : \_\_\_\_\_

2. **Name** : \_\_\_\_\_

Customer # : \_\_\_\_\_

Address : \_\_\_\_\_

Contact Name : \_\_\_\_\_

Email Address : \_\_\_\_\_

Phone : \_\_\_\_\_

Fax : \_\_\_\_\_

3. **Name** : \_\_\_\_\_

Customer # : \_\_\_\_\_

Address : \_\_\_\_\_

Contact Name : \_\_\_\_\_

Email Address : \_\_\_\_\_

Phone : \_\_\_\_\_

Fax : \_\_\_\_\_



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**Bank Information** : (to be completed by all customers)

Name of Bank : \_\_\_\_\_

Address of Bank : \_\_\_\_\_

Telephone of Bank : \_\_\_\_\_

Fax no. of bank : \_\_\_\_\_

Banker name : \_\_\_\_\_

Email for banker : \_\_\_\_\_

Financial Statements Available: Yes \_\_\_\_ No \_\_\_\_

Credit Limit Requested : \$ \_\_\_\_\_

Credit Days Requested : \_\_\_\_\_ Days

By initialing and dating this Application, I agree to 4S Graphics, Inc ("Credit Granter") to perform credit checks on the applicant to include but not limited to credit references, banking information and credit limits.



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## Application Agreement

*All applicants must complete this page in its entirety*

### Credit Agreement

This application and the information contained herein ("Agreement") is a request for extension of credit from **4S Graphics, Inc** ("Credit Granter") to \_\_\_\_\_ ("Applicant") for commercial business use only and Applicant certifies that is doing business as : *please check one* ( ) Corporation ( ) Partnership ( ) Sole Proprietorship.

Applicant authorizes Credit Granter to obtain a written or oral credit report from any credit reporting agency. If credit is extended, Applicant agrees to pay all debt incurred within the terms of sale. However, should Applicant's debts become past due, Applicant agrees to pay all finance charges on past due amount at an interest rate of 1.5% per month or such lower rate as may be required by applicable law. To secure payment of all purchases from Credit Granter, now and in the future, Applicant hereby grants Credit Granter a continuing security interest on all of Applicant's presently owned or hereafter (a) goods, (b) instruments, (c) Chattel paper, (d) books and records, (e) accounts, (f) accounts receivable, (g) general intangibles, and (h) payment intangibles and together with all proceeds and all support obligations thereof.

Accounts with past due balances may have shipment suspended (Credit Hold) or may receive orders on a cash on delivery basis (COD), at Credit Granter's discretion, without prior notification to Applicant. Credit Granter may elect to maintain an account under these terms, and Credit Granter is under no obligation to provide Applicant with any other credit terms.

Applicant further expressly agrees to pay all interest, finance charges, collection costs and /or attorney fees and court costs incurred in connection with the collection of Applicant's account, to include return fees for dishonored payments. Credit Granter may also use any of the remedies available to it under the Uniform Commercial Code or any other applicable law, and may pursue such remedies without prior notification to Applicant. Applicant also agrees that any delay or failure of Credit Granter to enforce its rights under the Agreement shall not prevent Credit Granter from enforcing any such rights at a later time. By signing this agreement, Applicant agrees and acknowledges its responsibility to notify Credit Granter immediately in writing upon a change of any of the information contained herein, including without limitation, (i) the ownership of Applicant, or (ii) the identity of the financially responsible party under this Agreement.

If Applicant is doing business other than as an individual, a principal or officer of Applicant must guarantee the payment and performance of all obligations of Applicant by signing below as the Financially Responsible Party. The person signing this Agreement as the Financially Responsible Party assumes personal liability for the payment and performance obligations of Applicant and maybe called upon to pay any and all outstanding obligations of Applicant without any recourse to any other principal or officer of Applicant.

\_\_\_\_\_  
Print name of Financially Responsible Party

\_\_\_\_\_  
Signature of Financially Responsible Party & Date

Social Security No. of Financially Responsible Party: \_\_\_\_\_