



New Account and Credit Application

I. Company Information (Required)

Business Legal Name		Federal Tax ID #	
DBA (if applicable)		Business Entity	
Nature of Business		Date Business Started	Years Under Current Ownership
Business Address (Physical Address – No P.O. Boxes)		City	State Zip
Billing Address (if different than above)		City	State Zip
Business Phone	FAX Number	Web Site	Sales Tax Resale Number

II. Contact Information (Required)

Primary Contact	Phone Number	FAX Number	E-Mail Address
Accounts Payable Contact	Phone Number	FAX Number	E-Mail Address

III. Principal Information (Required for Credit)

Principal Name (1)	Principal Title	Percent of Ownership	Date of Birth	Social Security #
Home Address (Physical Address – No P.O. Boxes)		City	State	Zip
Phone Number	E-Mail Address	Signature		
Principal Name (2)	Principal Title	Percent of Ownership	Date of Birth	Social Security #
Home Address (Physical Address – No P.O. Boxes)		City	State	Zip
Phone Number	E-Mail Address	Signature		

IV. Banking Information (Required for Credit)

Bank Name	Phone Number	FAX Number	Bank Officer Name
Branch Address	City	State	Zip

V. Business/Trade References (Required for Credit)

Company Name	Address	Phone Number	FAX Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

For the purpose of obtaining Open Account Credit, I (we) state that the above information is true and correct, and authorize Flexvisual, Inc to verify any information submitted. The parties hereby agree that all purchases are subject to the following terms and conditions: Payments are to be sent to Flexvisual, Inc in accordance with Credit Terms that are granted. I (we) agree to Pay Finance Payments of 1½% per month, annual percentage rate of 18% on any amounts past due 30 days, with no further credit given while the account is delinquent. Finance charges shall be added at the end of each and every month. Finance charge shall accrue on said increased principal at the above stated rate. I (we) further agree to pay and all attorney's fees and all other costs which may be incurred in the enforcement of Credit Terms. I (we) further agree to 30 days written notice prior to any change in ownership. I (we) understand returned checks will result in a \$10.00 assessment which must be paid immediately. Flexvisual, Inc shall have the right to demand payment of the returned check(s) in CASH or CERTIFIED FUNDS or MONEY ORDER within forty-eight (48) hours.

Corporation Representatives

Customer Credit Limit Requested \$ _____

Date _____ Signed _____ Title _____

Date _____ Signed _____ Title _____

Date _____ Signed _____ Title _____

To: Flexvisual, Inc. and your agent and/or assignee.

For the value received, the receipt of which is hereby acknowledged, and in consideration of your advancing credit to (company name) _____ (DEBTOR) I/we the aforementioned and undersigned, hereby personally guarantee the prompt payment to you of all amounts now due and owing or which may hereafter become due or owing to you from said debtor entity. Each of the undersigned agrees that the liability for all the sums guaranteed shall be a joint and several one. Liability of the undersigned shall not be affected or prejudiced by the additional acceptance of a note or evidence of indebtedness, the extension of time, payment arrangements or other indulgence granted to debtor, or by agreement affecting said indebtedness, the extension of time, payment arrangements or other indulgence granted to debtor, or by agreement affecting said indebtedness, and the undersigned hereby waives notice of all the aforesaid. The filing suit or exhaustion of collection or legal remedies against said debtor shall not be a condition precedent of the enforcement of this guarantee and the undersigned hereby expressly waive(s) demand, presentment for payment, protest, or diligence. This guarantee shall continue until you have received a notice of termination executed by the undersigned. Should the undersigned elect to terminate this guarantee, such termination shall not affect the liability of the undersigned as to accounts and amounts then owing from said debtor. In the event that suit is instituted in this guarantee, the undersigned hereby agrees to pay all court costs and such additional sums as the Court may deem reasonable as Attorney's fees. Guarantors agree that this guarantee is made, entered into, and payable at 945 Air Way, Glendale, CA. Guarantors further agree that liability under this guarantee shall continue notwithstanding the filing of any petition by the debtor to be relived of responsibility under an provision of the Bankruptcy Act.

Executed at _____

This _____ Day of _____ 20____

Accepted Signature _____ SS# _____

Accepted Signature _____ SS# _____

Please recognize that establishing a credit rating will take a week to 30 days after receipt of this information. Should this time period conflict with desired fast delivery schedules on your part, shipments may have to be C.O.D.