

Credit Application



Legal Business Name: _____
Address: _____ City: _____
State: _____ Zip: _____ County: _____ Phone: _____
Contact Name: _____ Contact E-mail: _____
Type/Nature of Business: _____ FED ID#: _____
Credit Limit Desired: _____
Tax Exempt? Yes No *(If yes, please attach ST-105 form)*

ACCOUNTS PAYABLE:

Contact Name	Phone Number	E-mail
_____	_____	_____
Address (if different than above): _____		

EMPLOYEES AUTHORIZED TO ACT ON MY/OUR BEHALF:

Name: _____ Phone Number: _____
Authorization: All Make purchases/place orders Access pricing Rent Equipment Return merchandise

Name: _____ Phone Number: _____
Authorization: All Make purchases/place orders Access pricing Rent Equipment Return merchandise

FINANCIAL RESPONSIBILITY AND CREDIT TERMS

Credit Terms and Conditions

Credit terms are net 30 days unless otherwise indicated. Any amount remaining unpaid after such date will incur a late fee of 1.5% monthly on the unpaid balance until paid in full, plus all collection costs and attorney fees incurred to collect unpaid balances. Bernath LLC dba SealMaster reserves the right to (1) maintain, raise, or lower the credit limit on applicant's account at its discretion, and (2) terminate this applicant's account at any time, in which case immediate payment of balance in full will be required.

Returned Material Policy

Returned material, like all other purchased material, should be paid for when due. We will normally accept returned material under the following conditions:







1. A copy of the invoice is furnished.
2. The material is returned within 60 days from the date of the invoice.
3. The material is in new and resalable condition.
4. The material is a normally stocked item (not a special or custom order).
5. A 15% restocking fee is assessed on the account credit.
6. If applicable, freight charges will remain imposed.

Security

The buyer hereby grants Bernath LLC dba SealMaster, a purchase money security interest in the equipment/materials described in the invoices. To secure the debtor's payment for equipment/materials, it shall remain the seller's until payment in full is made by the buyer. If the buyer defaults in such payment, the seller may declare all the sums payable by the buyer hereunder immediately due payable and the seller may reclaim the equipment/materials and or exercise all the rights and remedies of a secured party under the Uniform Commercial Code.

Financial Responsibility

The undersigned hereby certifies the information provided to Bernath LLC dba SealMaster is true and correct to the best of his/her knowledge and authorizes the release of information on this account for the purpose of extending credit. The undersigned certifies that he/she is an authorized representative of applicant with both the power and authority to sign this application. The undersigned agrees that affixing his/her electronic signature to this application is the same as affixing his/her manual handwritten signature for the purposes of validity, enforceability, and admissibility.

		
Signature	Printed Name	Date
		
Signature	Printed Name	Date

Please complete this form and return to angela@sealmasterindy.com. If submitting via regular mail, please send to SealMaster Indianapolis, 1010 East Sumner Ave. Indianapolis, IN 46227.

Please include your tax-exempt form with this application. If intending to rent equipment, please also include your Certificate of Liability insurance.

Upon account approval, we will send you a copy of our W-9.

Thank you for choosing to join SealMaster!