

Credit Application



Trade Name/Legal Business Name: _____
Address: _____ City: _____
State: _____ Zip: _____ County: _____ Phone: _____
Contact Name: _____ Contact E-mail: _____
 Corporation LLC Sole Proprietorship Partnership Social Security #: _____
Type/Nature of Business: _____ FED ID#: _____
Business Established: _____ At above address since: _____
Month Day Year Month Day Year
Number of Employees: _____ Credit Limit Desired: _____ Gross Annual Revenue: _____
Tax Exempt? Yes No *(If yes, please attach ST-105 form)*

ACCOUNTS PAYABLE:

Contact Name	Phone Number	E-mail
_____	_____	_____

PRINCIPAL OFFICERS / PARTNERS:

Name	Home Address	Phone	Title
_____	_____	_____	_____
_____	_____	_____	_____

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

CREDIT REFERENCES:

Company: _____	Company: _____
Address: _____	Address: _____
City/State: _____	City/State: _____
Phone: _____	Phone: _____
Contact: _____	Contact: _____
E-mail: _____	E-mail: _____

BANK INFORMATION:

Bank Name: _____
Contact Name: _____ Phone #: _____
Savings: Checking: Account #: _____

In the event that any amounts invoiced to my company exceed the stated thirty (30) day terms, I hereby authorize Bernath LLC dba SealMaster to charge amounts past due more than thirty (30) days to the credit card below. I certify that I am an authorized representative of the company with the power and authority to approve said credit card transaction. I agree that affixing my electronic signature to this Agreement is the same as affixing my manual handwritten signature for the purposes of validity, enforceability, and admissibility.

Credit Card Type:	<input type="text"/>	Card Number:	<input type="text"/>
Name on Card:	<input type="text"/>	Exp. Date:	<input type="text"/>
Signature:	<input type="text"/>	CVV:	<input type="text"/>
Title:	<input type="text"/>	Date:	<input type="text"/>

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.
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

In consideration of the extension of credit, the undersigned agree(s) to be personally responsible for such indebtedness, as may be incurred from time to time, together with collection costs and reasonable attorney fees. 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 agreement. The undersigned agrees that affixing his/her electronic signature to this Agreement is the same as affixing his/her manual handwritten signature for the purposes of validity, enforceability, and admissibility.

<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature	Print	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature	Print	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.

If intending to rent equipment, please include a copy of your certificate of liability insurance with this application.

Thank you for choosing to join SealMaster!