

P.Michael, Inc. Credit Application

THE FOLLOWING MUST BE SIGNED BY A COMPANY AUTHORIZED INDIVIDUAL.

Company Name: _____

Street Address: _____

City, State Zip: _____

Country: _____

Main Tel. No: _____

Main Fax No: _____

Bank Information

Bank Name: _____ Bank Contact Name: _____

Address: _____ Branch: _____

City: _____ State: _____ Zip: _____ Country: _____

Bank Routing Number (ABA): _____ Account No: _____

Bank Tel. No.: _____ - _____ - _____ Bank Fax No.: _____ - _____ - _____

Credit Card Information

Visa Mastercard American Express

Credit Card No.: _____ Exp Date: _____ CVV No: _____

Name on Card: _____

Billing Address: _____

Authorized Signature: _____ Date: _____

Credit References

(1) Company: _____ Contact: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____ - _____ - _____ Fax No.: _____ - _____ - _____

(2) (2) Company: _____ Contact: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____ - _____ - _____ Fax No.: _____ - _____ - _____

A/P Contact: _____ Tel. No.: _____ - _____ - _____

Should the invoice be sent directly to the person who placed the order?

_____ Yes _____ No _____ Send to Accts. Payable

How frequently are vendor checks issued?

_____ Bi-Weekly _____ Weekly _____ Monthly _____ Other (please specify)

What is the number of days between receipt of invoice and actual mailing of check to vendor?

What is the amount of estimated monthly credit required?

In addition to an invoice, what else is needed to process your payment?

Terms and Conditions

The applicant(s) executing this Application and Agreement ("Customer") hereby agree(s) that payment for all services is subject to the following terms and conditions should account privileges be granted:

1. P.Michael, Inc. will be providing merchandise to the above mentioned customer.
2. P.Michael, Inc. credit terms are net 30 days. **Maximum credit line for new accounts will be \$1000.00, if your order exceeds the credit limit, the customer will be responsible for the difference before merchandise is released. If you are a new or existing account and have open invoices pending for payment regardless of due date, the invoices must be cleared with our accounting department prior to any new shipments.**
3. Customer agrees that all amounts due for merchandise provided by P.Michael, Inc. are payable at 3073 McCall Dr., Suite 8, Atlanta, GA 30340.
4. Customer agrees that all amounts due are not payable in installments, but are payable Net 30 days upon date of invoice.
5. In the event the Invoice (Account) becomes delinquent and is turned over to collections, Customer agrees to pay all reasonable attorney's and collector's fees, plus all attendant collection/court costs.
6. Customer agrees that invoice and proof of delivery including date and time of receipt is the only documents needed to process payments to P.Michael, Inc.
7. Customer agrees to notify P.Michael, Inc. by certified mail of any changes in ownership of Customer and further agrees to be liable for all losses incurred as a result of failure to comply with said notifications
8. Customer authorized P.Michael, Inc. and/or its Credit Agency (s) to investigate all credit history, bank references and any other information required to process this application and as necessary in the future.
9. Customer agrees to allow P.Michael, Inc. the option of charging the customer's credit card on file for any past due invoices

Agreed to:

Date: _____

Signature: _____

Printed Name: _____

Title: _____

Company: _____