



CONFIDENTIAL CREDIT APPLICATION AND AGREEMENT

This Credit Application/Agreement terms and conditions must be fully completed, signed and returned to Access Technologies International, Inc., before your credit request can be considered . This agreement governs all sales to you of Access Technologies International products/services on terms and conditions set forth or established as policy from time to time. *Sales representatives or agents of Access Technologies International, Inc. are not authorized to amend or change the terms of sale or other terms and conditions of this agreement.*

GENERAL BUSINESS DETAIL

Legal name of business _____

Trade name/style _____

Federal ID. No. _____ Reseller ID No. _____

Telephone _____ Fax _____

Address _____

City _____ State _____ Zip/Postal _____

How long at this address? _____ Rented/owned _____

Line of business? _____ Years in business? _____

Legal form of business: Proprietorship Partnership Corporation

If a subsidiary, please provide name of parent company: _____

OWNERSHIP DETAILS

Principal owner/shareholder _____ Title _____

Home Address _____

City _____ State _____ Zip/Postal _____

Other officers _____ Title _____

Home Address _____

City _____ State _____ Zip/Postal _____

Home Address _____

Person responsible for credit grantor: _____

CREDIT INFORMATION

Estimated Sales \$ _____ No. of Employees _____

Credit line desired _____

For lines of credit, please supply a current financial statement.

TRADE AND BANK REFERENCES

Name of Supplier _____
Contact Name: _____ Title _____
Telephone _____ Fax _____
Account # _____

Name of Supplier _____
Contact Name: _____ Title _____
Telephone _____ Fax _____
Account # _____

Name of Supplier _____
Contact Name: _____ Title _____
Telephone _____ Fax _____
Account # _____

Name of Bank _____
Contact Name: _____ Title _____
Telephone _____ Fax _____
Account # _____

TERMS AND CONDITIONS OF CREDIT PRIVILEGES:

Applicant agrees to Access Technologies International, Inc. standard terms of net **30 days** from the invoice date and are subject to **2%** interest if paid after due date. All claims against invoices must be made within **15 days** after receipt of goods. Applicant agrees to bear all costs incurred in collecting unpaid amounts including, legal fees and court costs on a solicitor/client basis. Goods may not be returned without prior authorization and will be subject to restocking charge as noted in the warranty and standard terms of sale. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice. The information given in this Application and Agreement is warranted to be true, complete and correct and given for the purpose of obtaining credit.

Date

Authorized Officer/Owner

The signature below authorizes, **ACCESS TECHNOLOGIES INTERNATIONAL, INC.** to initiate a credit check in the company noted below which includes all trade and bank references.

COMPANY _____

ADDRESS _____

PHONE _____ FAX _____

NAME (PLEASE PRINT)

SIGNATURE

TITLE

DATE