

**Credit Account Application – please type or print neatly. Return completed form to the address above or fax to 410.510.1120.**

**Date of Application:** \_\_\_\_\_ **Years in Business:** \_\_\_\_\_ **Credit Line Desired: \$** \_\_\_\_\_

**Customer Information**

Legal Name of Company		DBA Name of Company		
Billing Address		City	State	Zip
Company Phone #	Company Fax #	Company Email Address		
Business Structure (check one): <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Incorporated		Federal Employer Identification Number (FEIN)		
Has the firm or any of its Principals ever been bankrupt?		Number of Employees	Annual Sales \$	
Company Owner's Name and Title		Company Owner's Email Address		
Company Owner's Home Address		City	State	Zip
Accounts Payable Contact Name				
Accounts Payable Phone #	Accounts Payable Fax #	Accounts Payable Email Address		

**Resident Agent** if applicable. (Person or entity that legally represents your corporation)

Company Name	Phone #	Fax #		
Physical Street Address	City	State	Zip	
Contact Person	Contact Email Address			

**Ship-To Address**

If your Ship-To Address is different from the Bill-To Address above, or if you have multiple Ship-To Addresses, attach a separate sheet listing your Ship-To locations including location name, address, contact person, phone, fax and email and please specify whether the address is residential or business.

**FLORIDA CUSTOMERS:** Important! Please attach a signed, legible copy of your Annual Resale Certificate.

**MARYLAND CUSTOMERS:** Important! Please attach a signed, legible copy of your Blanket Certificate of Resale.

**GEORGIA & ILLINOIS CUSTOMERS:** Important! Please attach a signed, legible copy of your Sales & Use Tax Certificate of Exemption.

**NEVADA CUSTOMERS:** Important! Please attach a signed, legible copy of your State Tax Permit.

**Are you a factory-authorized service center?** (Check all that apply)

- Aiwa  Haier  JVC  Sanyo/Fisher  RCA/GE/Proscan – list TCE # \_\_\_\_\_  
 Hitachi – list # \_\_\_\_\_  Panasonic  Philips/Magnavox  Sharp  Sony  Toshiba  Zenith  
 List all others here:

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**Trade References** (do not include manufacturers)

Name	Account #	Phone	Fax
Address	City	State	Zip
Name	Account #	Phone	Fax
Address	City	State	Zip
Name	Account #	Phone	Fax
Address	City	State	Zip

**Bank Reference**

Name	Phone	Fax
Address	City	State Zip
Type of Account	Account Number	
Type of Account	Account Number	

**Bank Verification Authorization**

I hereby authorize my bank to release information on my account(s) to Encompass Parts Dist. for the purpose of opening a credit account with them.

Sign Name \_\_\_\_\_ Print Name \_\_\_\_\_  
Title \_\_\_\_\_ Company Name \_\_\_\_\_ Date \_\_\_\_\_

**Bank Report**

**(LEAVE BLANK - to be completed by your bank)**

Date Deposit Account Opened	Account Average Balance	# NSF items in the last 12 months	Handled Satisfactorily? <u>Y/N</u>
Loan Type	Loan Secured By	Balance Due	Punctuality of Payments
Bank Representative's Name	Position	Today's Date	

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**Credit Account Terms (Net 15<sup>th</sup> End of Month within credit limit)**

All accounts past due are subject to a service charge of 1.5% per month or 18% per annum on all unpaid balances. All accounts past due will be reviewed for a credit hold status. If collections are necessary, the buyer agrees to pay all reasonable collections and legal or attorney fees. I (we) also agree to advise Encompass Parts, in writing, of any changes or ownership at least 30 days prior to culmination of sale of said firm, or else I (we) assume full responsibility of indebtedness incurred buy any others for invoices against this firm.

No merchandise will be accepted for return without our prior consent. All claims for discrepancies and damages must be made within 5 days after receipt of goods. All authorized returns must be accompanied with a copy of the invoice that the items were purchased on. Any parts ordered by description only will be the sole responsibility of the buyer. Claims for all packages damaged in transit must be made immediately to the carrier to protect both parties' interests, and should also be reported to us as soon as possible.

Sign Name \_\_\_\_\_ Print Name \_\_\_\_\_  
 Title \_\_\_\_\_ Company Name \_\_\_\_\_ Date \_\_\_\_\_  
 (owner or corporate officer)

**Guarantee Agreement**

For value received, Guarantor hereby guarantees payment of any indebtedness herein defined and incurred by the principal (debtor) \_\_\_\_\_ (company name) to the creditor Tritronics, Inc., subject to the following limitations and conditions.

- This is a continuing guarantee, until revoked, shall cover all future indebtedness of principal as contemplated hereunder, including indebtedness arising under successive transactions that either continue indebtedness or from time to time renew it after it has been satisfied.
- Indebtedness shall further be construed to mean liability for payment of monthly interest charges and reasonable attorney's fees if legal action should become necessary.

I personally guarantee to be liable for principal's obligations and further, my partner (or spouse), \_\_\_\_\_ (partner or spouse name) agrees to be bound pursuant to the terms of this agreement, and regardless of the principal's legal status whether it is a corporation, partnership or sole proprietorship. You are hereby authorized to attach any or all possessions to satisfy any indebtedness.

**Guarantor Information**

Guarantor or Owner's Signature		Guarantor or Owner's Name (Print)		
Home Street Address		City	State	Zip
Company Name	Phone	Email Address		

Partner or Spouse's Signature		Partner or Spouse's Name (Print)		
Home Street Address		City	State	Zip
Company Name	Phone	Email Address		