

CREDIT APPLICATION

Firm Name _____ Phone _____
Address _____ Fax _____
City/State/Zip _____
Billing Address _____ Phone _____
City/State/Zip _____
Shipping Address _____ Phone _____
City/State/Zip _____
At present address since _____

Ownership and administrative information

Ownership: Sole Ownership () Partnership () Corporate ()
Owner: _____
Partners: (1) _____ (2) _____
Corporation:
President _____ Secretary _____
Accounts Payable Contact _____ Project Manager _____
Bank _____ Checking Acct. _____
Address _____
Phone _____ Contact _____

Major Trade References

Name _____ Phone _____ Account _____
Address _____ Contact Name _____
Name _____ Phone _____ Account _____
Address _____ Contact Name _____
Name _____ Phone _____ Account _____
Address _____ Contact Name _____

Amount of Credit Requested _____

Statement Delivery Method: Mailing to Billing Address () Email () _____

Has the entity applying for credit filed for bankruptcy of any kind during the last five years? () Yes () No If yes, please complete the section below.

Date of the initial filing: _____ Type of bankruptcy filing: _____
Current status or final outcome of the filing _____

Credit Card Authorization

() I authorize Go Green Reprographics to use a credit card to settle my account balance each month in lieu of extending a line of credit. The account balance will be settled on the first day of each month for the previous month's net activity.

() Visa () Master Card CC# _____

Exp. _____ CCV _____

Statement Address _____

City _____ State _____ Zip _____

Account authorization signature _____

*: cf UWWi blg'ci hcZ5f]ncbUk Y'k]`W Uf[Y'lc`h Y7fYX]h7 UfX'Bi a VYf to settle outstanding balance on`h Y%) h `cZH Y'a cbh z]Z' payment is not received by the 10th of the month.

Collection of Accounts: In the event Go Green Reprographics is compelled to place this account with a collection agency, or files suit to enforce collection, I/we agree to pay all reasonable collection and attorneys' fees, and actual court costs associated. Upon default of any sum due under this agreement, the entire unpaid balance shall, at the option of Go Green Reprographics become immediately due and payable. Should litigation be filed to enforce any of the agreements herein, I/we agree to jurisdiction and venue in the area of Go Green Reprographics where this application is submitted.

The information above is given to obtain an open account with Go Green Reprographics. Go Green Reprographics uses credit reporting agencies such as Equifax to determine credit limit. Go Green Reprographics is authorized to make any credit inquiries necessary for approval according to the Fair Credit Reporting Act U.S. Law 91-508(15USC1681). The undersigned authorizes Go Green Reprographics to contact the bank and trade references listed above as well as to obtain consumer credit reports on all guarantors for the purpose of evaluating creditworthiness. The applicant's signature below attests financial responsibility, ability and willingness to pay Go Green Reprographics invoices in accordance with Go Green Reprographics terms of NET 10 days (the account balance will be settled on the first 10 days of each month for the previous month's net activity). The undersigned also agrees to pay a service charge of 1.5% per month (\$1 minimum) on all overdue balances. In the event that a past due amount is referred for collection to an agency or an attorney, the undersigned will pay all costs for collection, including a reasonable attorney's fee.

Signature _____ Title _____ Date _____

Signature _____ Title _____ Date _____