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## Credit Application

**CREDIT LINE REQUESTED:**  \$1- \$2K  \$2- \$5K  \$5- \$10K  \$10- \$50  OVER \$50K  NET 30  COD

### BUSINESS CONTACT INFORMATION

<b>Company Name:</b>			
<b>Fast Flashings Account #:</b>			
Company website address:			
A/P Contact:			
Phone:	Fax:	E-mail:	
Dun & Bradstreet Number:		Parent Dun & Bradstreet #:	
Registered Company Address:			
City:	State:	Zip:	
Type of Business: <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Reseller <input type="checkbox"/> Other:			
Date Business Stared:		<input type="checkbox"/> Private <input type="checkbox"/> Public Stock Symbol:	

### BANKING INFORMATION

<b>Bank Name:</b>			
Bank Address:			Phone:
Bank Contact:			Title:
City:	State:	Zip:	
Type of Account(s)			Account Number(s):
Savings/Checking/Line of Credit:			
Savings/Checking/Line of Credit:			
Account Payable:			Contact Person:
City:	State:	Zip:	Phone:
Other (please specify):			

### BUSINESS/TRADE REFERENCES

<b>Company Name:</b>			<b>Account #:</b>
Contact Name:			
Address:			
City:	State:	Zip:	
Phone:	Fax:	Email:	
<b>Company Name:</b>			<b>Account #:</b>
Contact Name:			
Address:			
City:	State:	Zip:	
Phone:	Fax:	Email:	
Type of Account:			

### AGREEMENT

- I/ We agree to make all payments with in our 30 day terms with Fast Flashings LLC
- I hereby release any and all credit or financial information to Fast Flashings LLC or its assignees.

### SIGNATURE (AN AUTHORIZED BANK SIGNER IS REQUIRED)

<b>SIGNATURE:</b>
<b>PRINT NAME:</b>
<b>TITLE:</b>
<b>DATE:</b>

APPLICATION MUST BE COMPLETE

**STATEMENT OF DATA ACCURACY AND RELEASE OF AUTHORITY TO VERIFY**

The undersigned for the purpose of procuring and establishing credit from time to time with Fast Flashings, LLC. hereafter referred to as Supplier and to induce Supplier to permit the undersigned Customer to become indebted to Supplier for the purchase of goods, materials, and or services, furnishes the above business and personal credit information. The undersigned (jointly and individually, if applicable) certify that all information in this Credit Application is complete, factual and correct and understands that Supplier will rely on the accuracy of this information for any credit that may be extended. If any settlement is not true in any material respect or if the Customer should file for bankruptcy of if any other creditor tries to seize the Customers property of if any adverse change occurs in the Customers financial condition, at the Suppliers election you may declare all of my indebtedness and obligations to you immediately due and payable without demand or notice. The undersigned hereby expressly authorizes Supplier to contact any parties listed by Customer herein for the purpose of verifying any statues or regulations which give it the right to control or bar the release of such credit or financial status and hereby agree to hold such parties harmless for any such disclosure. If any representation made in this Credit Application are untrue, the undersigned agrees that all obligations of the Customer to, or held by, Supplier shall immediately become due and payable without demand or notice.

I/ We agree to notify Fast Flashings LLC. in writing of any change in the form and/or name of the business entity for which this application is submitted; and until such written notice has been given and acknowledged by the credit department, the present business entity assumes as its own obligation of, and extensions of credit to, any successor entity.

Company Name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Typed Name \_\_\_\_\_

**PURCHASE AGREEMENT**

CREDIT APPLICATIONS Submitted to **FAST FLASHINGS, LLC.** on \_\_\_\_\_ (DATE)

By: \_\_\_\_\_ (CUSTOMER NAME)

Amount due as a result of any and all purchases hereafter made by Customer from Supplier on the following terms and conditions.

**TERMS** Unpaid invoices are past due if not paid in accordance with the terms as stated on the invoice.

**LATE PAYMENT** It is understood that the past due accounts are subject to a late charge of one and one-half percent (1 1/2%) per moth on the amount overdue (not to exceed the amount allowed by state law) and collection of this charge will be strictly enforced and litigated if necessary.

**BAD CHECKS C.O.D** A service charge of \$20.00 will be to each returned check. If at anytime, Customer fails to pay invoices when due, or if for any reason Supplier feels insecure in extending credit, Supplier may decline to provide further goods on credit.

**FAILURE TO PAY OR INSOVENCY** Failure by Customer to pay any part of the accountant when due, or in the event that proceedings in bankruptcy, receivership, or insolvency are instituted by or against Customer or his property, Supplier may, at his option, cause the entire unpaid balance to become due immediately payable and Supplier shall have the right to enter at anytime without notice upon the premises where any of the materials procured by the Customer from Supplier are located. Customer hereby expressly waives any right to action that may accrue by reason of the entry for taking possession of or the selling of with respect thereto including service charges and reasonable attorney's fees and court costs. Customer will be liable for all costs of collection, including but not limited to attorney's fees, if necessary.

**ADDITIONAL SECURITY FOR PAYMENT** The Customer hereby agrees to execute such additional documents as the Supplier may require including a personal and/or business guaranty and UCC Financing Statements as required from time to time by the Supplier.

**ENTIRE AGREEMENT** This agreement covers all materials which the Customer may hereafter acquire at any time from Supplier. No waivers or modifications shall be valid unless the same is in writing and executed by the parties hereto. This contract shall apply and accrue to the benefit of, and be binding upon, the heirs, executors, administrators, successors, and assigns of the respective parties.

**RECEIPT OF COPY** Customer hereby acknowledges the receipt of a copy of the Agreement at the time of its execution.

**ACCEPTANCE BY CUSTOMER:**  
\_\_\_\_\_  
(SIGNATURE) (DATE)

**BY SUPPLIER:**  
\_\_\_\_\_  
(SIGNATURE) (DATE)

\_\_\_\_\_  
(TYPED NAME & POSITION)

\_\_\_\_\_  
(TYPED NAME & POSITION)