

ACCOUNT SETUP & CREDIT APPLICATION

DATE : ____/____/____

NAME OF BUSINESS:		FEDERAL TAX ID:		BUS. TELEPHONE NUMBER	
		STATE TAX ID:			
BUSINESS ADDRESS (PHYSICAL LOCATION)		CITY	STATE	ZIP	BUS. FAX NUMBER
MAILING ADDRESS – OR P.O. BOX		CITY	STATE	ZIP	
YEAR BUSINESS ESTABLISHED:	CONTRACTOR'S LICENSE NO./LICENSE: CLASS:	NATURE OF BUSINESS:		TAXABLE (YES) OR (NO)	

Resale No. _____ Please send resale card – sales tax will be charged until resale cert/license is received.

	INDIVIDUAL / SOLE PROPRIETORSHIP		CORPORATION		PARTNERSHIP	
1	FULL NAME		TITLE		DRIVER'S LICENSE NO.	SOCIAL SECURITY NO.
	HOME ADDRESS		STREET	CITY	STATE	ZIP
	DATE OF BIRTH		HOME TELEPHONE NO.			
	OWN OR RENT	YEARS AT ABOVE ADDRESS	IF LESS THAN 3 YEARS – GIVE PREVIOUS ADDRESS			
2	FULL NAME		TITLE		DRIVER'S LICENSE NO.	SOCIAL SECURITY NO.
	HOME ADDRESS		STREET	CITY	STATE	ZIP
	DATE OF BIRTH		HOME TELEPHONE NO.			
	OWN OR RENT	YEARS AT ABOVE ADDRESS	IF LESS THAN 3 YEARS – GIVE PREVIOUS ADDRESS			
3	FULL NAME		TITLE		DRIVER'S LICENSE NO.	SOCIAL SECURITY NO.
	HOME ADDRESS		STREET	CITY	STATE	ZIP
	DATE OF BIRTH		HOME TELEPHONE NO.			
	OWN OR RENT	YEARS AT ABOVE ADDRESS	IF LESS THAN 3 YEARS – GIVE PREVIOUS ADDRESS			

OWNER OR TRADE REFERENCES (Preferably Other than Local Material Suppliers)

1	COMPANY	TEL NO
	ADDRESS	FAX NO

2	COMPANY	TEL NO
	ADDRESS	FAX NO
3	COMPANY	TEL NO
	ADDRESS	FAX NO

BANK REFERENCE				
1	NAME OF BANK	BRANCH	ACCT. NO.	TYPE OF ACCOUNT
	ADDRESS		TEL. NO.	YEAR ACCT. OPENED

BONDING REFERENCE (If Applicable) N/A			
NAME OF BONDING COMPANY	ADDRESS	CITY	PHONE
AGENT	ADDRESS	CITY	EXPIRATION DATE

It is understood and accepted by the undersigned Applicant that:

- A. An initial order of \$1,500.00 is required to open an account.
- B. All Open Account charges are due and payable Net 30 days or within ten days after applicant's receipt of payment from the general contractor or owner for products sold to applicant on an open account basis, whichever is first to occur. All open account charges shall be deemed delinquent and subject to a liquidated damage charge unless paid for within thirty days after the open account charge is made.
- C. Applicant hereby acknowledges that late or delinquent payment by applicant on its account will cause KILIM USA CORP. to incur costs not contemplated by the parties in opening the account, the amount of which will be extremely difficult to ascertain. Such costs include, but are not limited to processing charges, bookkeeping charges, accounting charges and legal charges. Therefore, if payment of any account charges is not received by KILIM USA CORP. within ten days after such charges have become due, then, without any requirements for notice to applicant, applicant shall pay to KILIM USA CORP. a liquidated damage charge equal to 1 ½ percent per month for such overdue amount. Applicant and KILIM USA CORP. agree that such liquidated damage charge represents a fair and reasonable estimate of the costs KILIM USA CORP. will incur by reason of late payment by applicant. Acceptance of payments of such charge by KILIM USA CORP. will not constitute a waiver of applicant's default with respect to such overdue amount nor prevent KILIM USA CORP. From exercising any other rights or remedy granted hereunder or by law.
- D. Should applicant fail to pay any charges to its account when due or should bankruptcy, receivership, assignment for the benefit of creditors or other insolvency proceeding be instituted by or against applicant or its property, KILIM USA CORP. may at its option, cause the entire unpaid balance of applicant's account to become immediately due and payable.
- E. Applicant agrees to pay all costs incurred by KILIM USA CORP. in the collection of any charges to its account which become delinquent, whether KILIM USA CORP. institutes suit. Said Costs include but are not limited to attorneys' fees, costs of suit, lien fees, collection agency fees and any and all other costs of collecting, suit or the enforcement of judgments incurred by KILIM LLC.
- F. A service charge of \$50.00 will be applied to each returned check.

The undersigned hereby certifies that this application is for the purpose of securing credit from KILIM USA CORP. solely on the basis of this application and financial data submitted herewith and agrees to the terms set forth.

Company Name

BY _____
Signature

Title

**THE FOLLOWING MUST BE COMPLETED AND SIGNED BY ALL CORPORATE OFFICERS.
PERSONAL GUARANTY**

In consideration of the extension of credit by KILIM USA Corp. "(Kilim) herein," to _____ "(Applicant) herein," the undersigned does jointly and severally personally guaranty to pay and be responsible for payment of all sums, balances and accounts due Kilim by Applicant, including collection charges and/or attorney's fees. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness or renewals or extensions granted by Kilim, without obtaining consent thereto, and until expressly revoked by written notice from me/us to Kilim. Any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto. I/we do hereby waive notice of the acceptance of this agreement, notice of default or nonpayment and waive action required to any statute against the Applicant. No delay on Kilim's part in exercising any right hereunder or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Applicant or any other person primarily or secondarily liable to Kilim, shall operate as a waiver of any such right or in any manner prejudice Kilim's rights against me/us. I/we agree that in the event of any default at any time by said Applicant, KILIM USA Corp. shall be entitled to look to me/us immediately for full payment without prior demand or notice.

Signed this _____ day of _____, 20 ____.

FOR OFFICE USE ONLY

Date _____ Approved By _____

Location _____ Salesperson _____

Credit Code _____ Credit Limit _____

Initial Order _____ Approximate Ship Date _____

COMMENTS _____