

CREDIT APPLICATION

COMPANY INFORMATION

Company Name _____

Mailing Address _____

City _____

State _____ ZIP _____

Phone Number _____

E-mail _____

Business Operates as: Corporation Partnership LLC Proprietorship

Federal Tax ID Number _____ Date Business Established _____ Number of Employees _____

Parent Company _____ Annual Sales Volume: \$ _____

Credit Limit Requested: \$ _____ Anticipated Monthly Purchases: \$ _____

Shipping Address (if different from mailing) _____

City _____

State _____ ZIP _____

FAX Number _____

Accounts Payable Contact _____

BANK REFERENCE

Name _____ Phone _____ Contact _____

TRADE REFERENCES (List only those which you currently purchase on Open Account —3 Required)

1. Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

2. Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

3. Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Applicant(s) signature attests to the financial responsibility, ability, and willingness to pay invoices in accordance with Service Spring Corp's (SSC) payment terms of 5% 10 days, net 30 days from date of invoice. The above information is for the purpose of obtaining credit and is warranted to be true. All past due invoices are subject to a finance charge of 1-1/2% per month. I/we shall be responsible for all collection costs and legal fees in connection with any delinquent amount referred to a third party. Should credit availability be granted by SSC, all decisions with respect to the extension or continuation shall be in the sole discretion of SSC. Credit availability may be terminated by SSC within its sole discretion. By signing below applicant authorizes trade and bank references listed in this application to release information necessary to establish a line of credit.

Signature _____ Title _____ Date _____

PERSONAL GUARANTEE—will help approval process— (Required of Sole Proprietors, LLC's, and Partnerships)

In consideration of Service Spring Corp, extending credit to the above named entity and any of its subsidiaries or related parties, the undersigned do(es) hereby individually, and jointly and severally, **PERSONALLY GUARANTEE PAYMENT** to Service Spring Corp, and any or all of its successors of all amounts which may become due pursuant to sales of goods. This includes any and all charges, including freight, and services fees incurred in the process of extending credit and all reasonable attorney fees, plus court costs and all other costs of collection and litigation. This guarantee is open, continuing, absolute, and unconditional and shall continue in full force and may be revoked only by Service Spring Corp.

In the event that Service Spring Corp, has to file suit against the above named entity or the undersigned, the undersigned agrees to all conditions contained in the above.

Guarantor: _____

Signature _____

Witness—Signature _____

Printed Name _____

Witness—Printed Name _____

SS# _____ Date of Birth _____

Date _____

Date _____

Service Spring Corp

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1.800.421.4580 • 419.838.6090 • FAX 1.800.752.8524 • 419.838.6071

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