



New Account Application & Catalog Request Form

Section I required for **Credit Card terms & Catalog requests**
All sections required for credit application - **Net 30 terms**

Application for Terms

Credit Card Terms

Catalog Request

Section I: REQUIRED BUSINESS INFORMATION

(This section must be completed to receive catalogs or for credit card processing.)

Name

Tax ID Number (REQUIRED - Attach Copy of Resale Certificate)

Store

Billing Address

Type of Business (boutique,

City/State/Zip

Shipping to a store front or are you a home business?

Phone Number

Contact Name

Fax Number

Owners Name (Length of ownership)

Email Address

Date business started

Section II: CREDIT APPLICATION

(Complete this section if you would like to apply for Net 30 terms)

Bank Name and Address

Bank Phone & Fax

Account Number(s)

I/We hereby authorize the named bank to release account information to support this application for credit? YES NO

References: Only include companies with which you have Net 30 or better terms

Ref #1

Name

Phone & Fax #

Acct #

Ref #2

Name

Phone & Fax #

Acct #

Ref #3

Name

Phone & Fax #

Acct #

Ref #4

Name

Phone & Fax #

Acct #

Section III: TERMS AGREEMENT

(A signature is required if you would like to apply for Net 30 terms)

TERMS AND CONDITIONS: First order needs to be prepaid or credit card to expedite shipment. Net 30 terms only with approved credit. Current credit references and a bank reference are required. Allow up to four (4) weeks for a credit check. Reorders to past due accounts will not be shipped with net 30 terms. All past due accounts will be placed on prepayment or credit card terms only. There will be a \$15.00 NSF fee for returned checks. Delinquent accounts turned over for collection will be charged for all fees incurred. Product prices are subject to change without notice.

I/We submit the information contained in this application for credit and warrant same to be true and accurate as of the date affixed thereto. I/We understand the terms listed above. Applicant's signature attests financial responsibility and willingness to pay Diversified Graphics (Paper Salon and Mara Mi brand product) invoices in accordance with invoice terms.

Signature/Title: _____ Date: _____

SIGNATURE REQUIRED