

Stitch 'n Print, Inc.
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COMPANY CHECK APPROVAL APPLICATION

Date: _____

Bill To: _____ **Ship To:** _____
 Name: _____ Name: _____
 Address: _____ Address: _____
 City: _____ State: _____ Zip: _____ City: _____ State: _____ Zip: _____
 Phone: () _____ Phone: () _____

Business: Proprietorship Partnership Corporation
 Seller's Permit # _____ Tax ID# _____

Year Business Established _____ Type of Business _____ Credit Line Requested _____

Previous Business (Name & Location): _____

Owners: _____
 S.S.# _____ Driver's License# _____

Manager: _____ Bookkeeper: _____

Building is: Owned Leased Length of Lease: _____

Bank Reference **Account #**

Bank: _____ Contact: _____ Phone#:() _____
 Address: _____ City: _____ State: _____ Zip: _____

Bank: _____ Contact: _____ Phone#:() _____
 Address: _____ City: _____ State: _____ Zip: _____

Credit References(Must have at least three complete addresses)

Name: _____ Phone#:() _____ Account # _____
 Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Phone#:() _____ Account # _____
 Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Phone#:() _____ Account # _____
 Address: _____ City: _____ State: _____ Zip: _____

This application is made with the understanding and agreement that all charges for purchases are due and payable according to our term of Net 30 Days from date of invoice. Past due balances are subject to 1.5% interest per month. The undersigned authorizes and releases all banks, persons and companies listed on this application to furnish information and authorizes the checking of credit. The undersigned agreed to pay all collection costs, court costs in St. Tammany Parish and legal fees incurred to collect delinquent balances. We will charge a \$20.00 fee for any N.S.F. check returned.

Signed: _____ Signed: _____
 Print Name: _____ Print Name: _____
 Title: _____ Title: _____
 Date: _____ Date: _____

PERSONAL GUARANTEE

In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due of all accounts of the company seeking credit for 5 years from date of this application. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentation of demand for payment, and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

Signed: _____ Signed: _____
 Print Name: _____ Print Name: _____
 Title: _____ Title: _____
 Date: _____ Date: _____

Office Use Only			
Approved by: _____	Date Approved: _____	Credit Limit: _____	Salesperson: _____