

Monster Trendz, inc.

Monster Trendz, inc.

16 Arch Street, Dover, NH 03820 U.S.A.

Tel: 603 617 2845, Fax: 603 617 2846

sales@monstertrendz.com

Start date: _____

Completed: _____

www.monstertrendz.com

APPLICATION FOR OPEN CREDIT (If sending your own sheet, this must be signed too)

Firm name:		INTERNAL USE ONLY	
Billing address:		Terms:	
City:	State:	Credit limit desired:	
Tel:	Fax:	Zip:	Credit limit auth:
E-mail:		Auth. by:	
D & B#	Name of parent co. (if subsidiary):		
Type of business:	Years in business:		
Federal I.D.# (if corp)	Social security No. (if partnership or individual):		
Proprietor, partners or officers (If Incorporated)			
Name:		Title:	
Home address:		Home phone:	
Name:		Title:	
Home address:		Home phone:	
Payables contact:		E-mail:	Phone ext:
Bank:		Account No:	
Address:		Phone/Fax# :	
City, state, zip:		Contact:	
Trade references (please, list 4-6, use separate sheet if necessary)			
Name:		Phone/Fax# :	
Address:		Contact:	
Name:		Phone/Fax# :	
Address:		Contact:	
Name:		Phone/Fax# :	
Address:		Contact:	
Name:		Phone/Fax# :	
Address:		Contact:	
Name:		Phone/Fax# :	
Address:		Contact:	
Name:		Phone/Fax# :	
Address:		Contact:	
<p>1. Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with terms stated below.</p> <p>2. If any suit or legal action is instituted in connection with any controversy arising out of the estimate, proposal, or any work authorized in connection with same, Monster Trendz, inc. shall be entitled to recover, in addition to the court costs and disbursements, such sum as the court may judge reasonable as attorneys fees.</p> <p>3. The information above is for the purpose of obtaining credit and is warranted to be true. We hereby authorize the firm to whom application is made to investigate the references listed pertaining to my /our credit and financial responsibility.</p> <p>4. Returned checks and collections: If a check is returned because of insufficient funds there will be a \$25.00 service charge and the account will be placed on a C.O.D. money order or bank check basis. In the event that charges for merchandise must be collected by an attorney, or a collection agency, purchaser will be responsible for charges for merchandise, 1-1/2% per month interest, court costs, attorneys, and/or collection fees.</p> <p>5. A finance charge of 1-1/2% per month (annual percentage rate 18%) will be added on any past due balance.</p>			
Signed (Company name):			
By: _____		Date: _____	
Position _____			
Signed (Personal):			
By: _____		Date: _____	