



1614 West Bell Road • Phoenix, AZ 85023
(602) 942-7712 • Fax (602) 866-1508 • www.printwithimp.com

APPLICATION FOR A 30 DAY ACCOUNT and Personal Guarantee of Payment _____, 20_____

Name of Firm or Corporation _____ Phone No. _____

Street _____

City _____ State _____ Zip _____

The following information is submitted for your consideration as a basis of extension of credit to us:

We operate _____ We have been established _____ years.
(TYPE OF BUSINESS)

Our legal entity is: Corporation Co-Partnership Proprietorship

(If a corporation, list names of officers and titles. If other entity, list names of partners or owners.)

Name	Home Address	City	Home Phone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Annual Sales Volume _____ Number of Salesmen _____ Monthly Credit Desired _____

The following are 4 trade references that we are presently doing business with.

(NOTE: PLEASE FURNISH COMPLETE STREET ADDRESS, CITY, STATE, AND ZIP)

_____	_____	_____
(COMPANY NAME)	(STREET ADDRESS)	(CITY, STATE, ZIP)
_____	_____	_____
(COMPANY NAME)	(STREET ADDRESS)	(CITY, STATE, ZIP)
_____	_____	_____
(COMPANY NAME)	(STREET ADDRESS)	(CITY, STATE, ZIP)
_____	_____	_____
(COMPANY NAME)	(STREET ADDRESS)	(CITY, STATE, ZIP)

We Bank at: (NOTE: PLEASE FURNISH COMPLETE STREET ADDRESS, CITY, STATE, AND ZIP)

_____	_____	_____
(NAME)	(STREET ADDRESS)	(CITY, STATE, ZIP)
_____	_____	_____
(NAME)	(STREET ADDRESS)	(CITY, STATE, ZIP)

Date _____ Signed By _____ Title _____

Tax Exempt No. _____ (Please attach certificate)

Authorization to Release Information

I hereby authorize our bank(s) to release any information necessary to assist in establishing a line of credit.

Firm Name _____

Address _____

City, State, Zip _____

Authorized by _____

Title _____

TURN OVER FOR IMPORTANT INFORMATION ➡

NOTICE TO CUSTOMER

By signing this order/application, it is AGREED that payments on all accounts, charge sales, or work orders are due and payable NO LATER than 30 days after receipt of the order. An interest charge of 18% per annum (i.e. 1½ % per month) will be applied on any unpaid or outstanding balance. This interest charge is cumulative for any month(s) and/or portion thereof where there remains an outstanding balance. Should litigation or collection action be necessary or result due to default of payment of the above balance (plus any interest due), all legal fees, court expenses, and any and all other reasonable expenses incurred by International Minute Press, or their authorized agent to enforce payment of the balance due on this account, will be paid by the party whose signature appears hereon. The party signing this agreement acknowledges that he/she will be individually liable on this account, that he/she has full authority to act as agent for the party in whose name this order is placed, and that he/she may be jointly and severally liable with the party in whose name this order is placed. The party whose signature appears hereon acknowledges and agrees to these terms, that he/she received an acceptable product from International Minute Press, that International Minute Press may keep at least one copy of any work printed or completed for this party and that payment tendered by check or other instrument of indebtedness is considered a charge sale (and subject to the above interest charges) until that check/instrument is honored. A minimum charge of \$5.00 will be added to any dishonored checks/instruments, in addition to any other interest charges.

Approved by

Customer Signature

Date Approved

Date of Agreement