

Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions printed on the next page.

Company Name

DBA (if different)

Contact Person

Address

Phone

Fax

Federal Tax ID

Social Security Number

Type of Business

Number of Employees

Date Business Established

Product or Service Required

Amount of Credit Requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers (including yourself)

1.

2.

3.

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

1.

2.

3.

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

TRADE REFERENCES

Reference #1

Name _____

Address _____

Phone _____

Reference #2

Name _____

Address _____

Phone _____

Reference #3

Name _____

Address _____

Phone _____

BANK REFERENCES

Bank#1

Account # _____

Phone _____

Contact person _____

Name of bank _____

Address _____

Bank#2

Account # _____

Phone _____

Contact person _____

Name of bank _____

Address _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized Signature:**Printed Name:****Date:****Title:****GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE:**

1. The billing cycle starts on the first business day following the 10th day of the month for service provided in following months. Bills for surcharges and other services are sent as soon as the work is complete, or if the work is on going, every two weeks.
2. All bills become payable in full on the 1st day of the month and if not paid by the 10th are considered past due.
3. A service charge of \$20 or 5% of the outstanding balance due, which ever is greater, will be assessed on all accounts that are not paid by within 30 days of being billed.
4. An interest charge of 1.75% per month will be added to all amounts billed, if not paid by the end of the month.
5. No additional credit will be extended to past due accounts unless satisfactory arrangements are made.
6. PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.

Include \$50 application fee. Make check payable to Cybertron, Inc. Payments can be made online at Web-Site-Builders.com. Mail the completed form to Cybertron, Inc., 5825 Glenridge Drive, Suite 3-101, Atlanta, Georgia 30328. If paying online, you can also fax the completed form to 770-438-9624. Please call before you fax, so we can make sure the machine is ready.