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 www.successprint.com

CREDIT APPLICATION

Please return the top copy or fax back to 203-846-2770.
 Retain the bottom for your records.

SUCCESS
 PRINTING AND MAILING, INC.

MONTH/DAY

YEAR

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

MY NAME/THE NAME OF OUR BUSINESS IS _____

STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ PHONE _____

INVOICES SHOULD BE SENT TO _____
 STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ ATTN OF: _____

I/WE OPERATE _____ I/WE HAVE BEEN ESTABLISHED _____ YEARS
 (TYPE OF BUSINESS)

MY/OUR LEGAL ENTITY IS: CORPORATION (STATE _____) PARTNERSHIP PROPRIETORSHIP

I/WE ARE A SUBSIDIARY OF _____

IF A CORPORATION, LIST NAMES OF OFFICERS AND TITLES. IF OTHER ENTITY, LIST NAMES OF PARTNERS OR OWNERS.

NAME	ADDRESS	CITY	ST	ZIP
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

I/WE BANK AT _____
 NAME _____ ADDRESS _____ CITY _____ STATE _____

THE FOLLOWING ARE THREE TRADE REFERENCES THAT WE ARE PRESENTLY DOING BUSINESS WITH:

COMPANY NAME	ADDRESS	FAX
_____	_____	_____
_____	_____	_____
_____	_____	_____

I/WE ARE APPLYING FOR AN AVAILABLE CREDIT LIMIT IN THE AMOUNT OF \$ _____⁰⁰.

OUR PURCHASES: ARE FOR RESALE—RESALE CERTIFICATE ATTACHED
 ARE SUBJECT TO SALES TAX ARE SALES TAX EXEMPT—EXEMPTION CERTIFICATE ATTACHED

OUR FIRM IS FINANCIALLY AVAILABLE TO MEET ANY COMMITMENTS WE WILL MAKE AND WE AGREE TO PAY YOUR INVOICES ACCORDING TO THE TERMS BELOW.

1. ALL PAYMENTS ARE DUE WITHIN 30 DAYS OF RECEIPT OF WORK.
2. UNPAID BALANCES OVER 30 DAYS WILL BE ASSESSED INTEREST AT A RATE WITHIN LEGAL MAXIMUM AND NOT EXCEEDING 1½% PER MONTH (18% ANNUAL PERCENTAGE RATE).
3. AS A MATTER OF POLICY, WE NORMALLY WILL NOT ENTER NEW ORDERS FOR PRODUCTION IF YOUR ACCOUNT IS MORE THAN 45 DAYS DELINQUENT, UNLESS THERE IS A VALID REASON FOR THE DELINQUENCY.
4. IF FOR ANY REASON YOUR BALANCE SHOULD GO OVER 45 DAYS WITHOUT PAYMENT, PLEASE NOTIFY OUR CREDIT DEPARTMENT, SO ARRANGEMENTS CAN BE MADE FOR AN EXTENSION OF CREDIT. IF SUCH ARRANGEMENTS HAVE NOT BEEN MADE YOUR ACCOUNT WILL BE AUTOMATICALLY DISCONTINUED AND THE BALANCE DUE WILL BE IMMEDIATELY TURNED OVER FOR COLLECTION IN SMALL CLAIMS COURT, OR OTHER AUTHORIZED COLLECTION AGENTS, FOR WHICH YOU WILL BE CHARGED ANY AND ALL COLLECTION COSTS INCURRED, INCLUDING ANY LEGAL AND/OR COURT FEES.

AUTHORIZED SIGNATURE _____ TITLE _____ DATE _____

REMEMBER: Our credit department is here to assist you. Should you have any questions or problems regarding your account, or if we may be of assistance in any way, please let us know. We hope this is the beginning of a long and mutually beneficial relationship.