

New Account Information



A division of Divine Brothers Company

Date: _____

Exact Trade or Corporate Name: _____

Street Address: _____ P.O. Box: _____

City: _____ State: _____ Zip Code: _____

County: _____ Telephone: _____ Fax: _____

Federal I.D. Number: _____ Sales Tax Number: _____

Accounts Payable Contact: _____

E-Mail/Phone/Fax: _____

Purchasing Contact: _____

E-Mail/Phone/Fax: _____

Have you ever had an account with Divine or DICO? Yes, under what name? _____

Type of Business:

Legal Description:

Subsidiary of Another Company? Yes, name: _____

- | | |
|---------------------------------------|---|
| <input type="checkbox"/> Retailer | <input type="checkbox"/> Proprietorship |
| <input type="checkbox"/> Manufacturer | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Distributor | <input type="checkbox"/> Corporation |
| <input type="checkbox"/> Other: _____ | |

Have you ever filed Bankruptcy? Yes, when: _____

If Incorporated what State? _____

Estimated monthly purchases? _____ Terms: C.I.A. Net 30 Credit Card

Credit Limit Requested? _____

Three (3) Credit References: (Please list Major Suppliers First)

Name: _____	Name: _____	Name: _____
City, State, Zip: _____	City, State, Zip: _____	City, State, Zip: _____
Phone #: _____	Phone #: _____	Phone #: _____
Fax #: _____	Fax #: _____	Fax #: _____
Contact: _____	Contact: _____	Contact: _____
Email: _____	Email: _____	Email: _____

New Account Information



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Bank Reference:

Name: _____

Account Number: _____ Type: _____

Address: _____

Line of Credit? Yes, Amount: \$ _____

City, State, Zip _____

Amount Owed: \$ _____

Phone: _____

Secured - By: _____ Unsecured

Fax: _____

Term Loan? Yes, Amount: \$ _____

Account Officer: _____

Credit Agreement – Terms and Conditions

1) For Credit Review

Applicant hereby authorizes Divine Brothers/DICO Products ("Creditor") to obtain any and all information it deems necessary from any and all sources. Applicant further authorizes each source to supply creditor such information, as creditor deems necessary to assist in its consideration of this credit application. All decisions with respect to the extension or continuation of credit shall be in the sole discretion of Creditor. Creditor may terminate any credit availability within its sole discretion.

2) Payment Terms

If the Applicant does not pay all invoices according to terms, or if Creditor in good faith deems itself insecure because the prospect of payment is impaired, then Creditor, at its option and without notice may declare the entire unpaid balance owed by the Applicant under the Agreement to be immediately due and payable.

3) Fees

Applicant agrees to pay in full all costs and expenses incurred by Creditor in collecting the amounts owed by Applicant under this agreement, including any and all court costs and attorney fees. Should any dispute result in trial, Applicant agrees to forego a jury trial.

4) Change of Ownership

Applicant must promptly notify Creditor in writing by mail of any change in ownership that would change the party obligated by this debt. Applicant shall be responsible for all changes made to this account until such notice is received by the Creditor.

5) Disputed Invoices

Applicant agrees to immediately review Creditor's invoices. Within thirty (30) days from the date of each invoice Applicant will be required to advise Creditor of any disputed transactions, together with a written statement specifying the reasons for dispute. Failure to notify Creditor of any dispute shall constitute a complete waiver of any and all such disputes.

This Agreement represents the entire agreement between Applicant & Creditor.

(A telecopy of this Agreement is just as binding as the original)

Applicant has read and hereby agrees to the Terms and Conditions listed above.

Company Name

By (Type of Print)

Signature

Title

Date