



Please complete the following confidential Credit Application. Your account will be established as soon as all references can be verified.

Company's Legal Name		D.b.a.		
Billing Address		Shipping Address		
City/State/Zip		City/State/Zip		
Telephone #		Fax #		
E-Mail Address		Tax ID:		
Corporation <input type="checkbox"/>		Proprietorship <input type="checkbox"/>		
		Partnership <input type="checkbox"/>		
Business Established (month/Year)		Line of Credit desired?		
Name of Bank		Account No.		
Address				
Account under the name of				
Dunn & Bradstreet #		Account Established (month/year)		
TRADE REFERENCES				
Name	Address	Phone #	Fax #	
CORPORATE OFFICERS/OWNERS				
Name	Title	Address	Phone #	Social Security #

In consideration of Tech CCTV extending credit to Purchaser/Applicant, the undersigned jointly and severally agree to be personally liable for the payment of any amounts owing to Tech CCTV by Purchaser/Applicant. Also, the undersigned agrees that if this account goes out of terms, Tech CCTV may apply charges to the following credit card account which is in the name of the undersigned.

VISA/MC/AMEX/DISCOVER _____

CVV _____ EXP. DATE _____

Billing Address _____

By (signature) **X** _____

Title _____ Date _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize Tech CCTV to make 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 and agree to the terms and conditions detailed in this document.

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

Invoices are generated from signed, completed work orders and are dated the day issued.

TERMS: Customers with “Company Check” or “Company Check (via mail)” terms are required to make payment COD upon completion of service and/or delivery of hardware. Invoices for Net 10 customers are considered due within 10 days of the date listed on the invoice, and are considered past due on the 11th day. Invoices for Net 20 customers are considered due within 20 days of the date listed on the invoice, and are considered past due on the 21st day. Invoices for Net 30 customers are considered due within 30 days of the date listed on the invoice, and are considered past due on the 31st day.

A SERVICE CHARGE of 1.5% per month will be added to all amounts invoiced if not paid on or before the due date. Further, a \$25 monthly late fee may be assessed for all accounts not paid on or before their due date. All past due accounts may be sent to collections. Any costs incurred for collection of outstanding debt—including applicable attorneys’ fees-- shall be the responsibility of the client. Returned checks are subject to a \$30 fee. No additional credit will be extended to past due accounts unless arrangements are made with our credit department.

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.

Signature _____
CORPORATE OFFICER/OWNER, **ONLY**

Title _____

Please print name _____

Date _____

Please Fax Completed Application Attn. Accounting to: (818) 936-0619