



## **CREDIT ACCOUNT APPLICATION**

**To avoid any delay in processing of your application, please return the completed, signed application via post or fax to:**

**eXpansys USA  
Attn: Corporate Sales  
902 IAA Drive  
Bloomington, IL 61701**

**TEL: +1 800 675 2638**

**FAX: +1 309 661 1851**

### **Notes:**

1. Please check the information provided is accurate and complete. Incomplete applications will not be processed.
2. Please ensure you have read and understood our standard Terms & Conditions of Supply (amended from time to time), see [www.expansys-usa.com/terms.aspx](http://www.expansys-usa.com/terms.aspx)



Business Account Credit Application

Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Web Address: \_\_\_\_\_

Contact Person or Purchasing Manager: \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Email Address: \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Email Address: \_\_\_\_\_

Date Business Started: \_\_\_\_\_ DUNS #: \_\_\_\_\_ Federal ID #: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Requested Credit Limit: \$ \_\_\_\_\_

Tax Exempt: Y or N (circle) \*If tax exempt, please enclose Resale Certificate

**Bank References:**

Bank Name: \_\_\_\_\_ Address: \_\_\_\_\_

Account Number: \_\_\_\_\_ Type of Account: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Address: \_\_\_\_\_

Account Number: \_\_\_\_\_ Type of Account: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Trade References:**

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Account Number: \_\_\_\_\_ Type of Account: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Account Number: \_\_\_\_\_ Type of Account: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

All information given for the purpose of obtaining and maintaining a customer credit account with eXpansys Inc is/shall be warranted to be true. eXpansys Inc requires a Purchase Order Number for each order placed on Net 30 terms. eXpansys Inc does not accept any responsibility for the accuracy of the Purchase Order Number. The accuracy of the Purchase Order Number is the sole responsibility of the customer.

Unless otherwise agreed to in writing, all payments are due and payable in full within thirty (30) days from the date of invoice. Overdue accounts may be placed on credit hold and at eXpansys Inc's discretion, interest may accrue on any account balance unpaid after the due date at the rate of 4% above the Royal Bank of Scotland base rate [commencing on the invoice date.] eXpansys Inc reserves the right to take legal action for the collection of any amounts remaining unpaid when due.

The customer hereby authorizes all references listed hereon to release information requested by eXpansys Inc, which may reasonably be used to assist eXpansys Inc in evaluating the customer's credit worthiness. All customer information given to eXpansys Inc shall be treated as confidential and shall not be disclosed to others, except as necessary in determining the customer's credit worthiness. Any requests by the customer to either change an existing buyer or to close a business account must be in writing and signed by an authorized officer.

If eXpansys Inc incurs any legal or other expense in collecting any monies owed under a customer credit account, customer shall pay to eXpansys Inc all such amounts incurred for such legal or other expenses. The customer credit account shall be governed by the laws of the State of Illinois.

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_