



Camille Beckman
Credit Application

PLEASE COMPLETE A CREDIT APPLICATION FOR EACH STOREFRONT LOCATION AUTHORIZED TO SELL CAMILLE BECKMAN PRODUCTS.

Parent Company: _____

DBA: _____

Company Address: _____

City/State/Zip: _____

Phone: (____) _____ Fax: (____) _____

Other: (____) _____ E-mail Address: _____

OFFICE USE ONLY	
Customer ID#	_____
Approved:	<input type="checkbox"/> Yes <input type="checkbox"/> No By: _____
Rep ID	_____ Date _____

Is the address above: A business office? Yes No

A store location? Yes No If so, is this your only store front? Yes No

How many store locations do you have? ____ (Please complete an application for each location.)

A residence? Yes No (Only billing may occur at a residence.)

Corporation Partnership Sole Proprietorship

Year Established: _____ Years under present ownership: _____

Briefly describe your business: _____

Federal Tax ID #: _____ (9 digits)

(1) Principal's Name: _____ (2) Principal's Name: _____

Social Security #: _____ Social Security #: _____

Bank Reference:

Bank Name: _____ Account Number: _____

Address: _____ City/State/Zip: _____

Contact Name: _____ Phone: (____) _____

Yes, I am attaching my Trade References. Fax: (____) _____

Yes, I am attaching a photograph of the storefront with each Page 2.

- 1) Once an account is established, credit terms are "Net 30" days from the invoice date, unless otherwise stated in writing. If an account is placed with an attorney for collection, or if suit is brought for collection, or if the amount due is collected through probate, bankruptcy, or other judicial proceeding, the applicant shall pay to Camille Beckman Corporation all costs of collection, including attorney fees and court costs, in addition to any other amounts due. Applicant further agrees to pay all reasonable collection costs, attorney and court costs incurred by Camille Beckman Corporation to collect on the account. An account is considered past due ten (10) business days after the due date on the invoice.
- 2) If a customer leaves an account in the "more than 60 day past due" status, the account will be put on "hold" and other necessary procedures may be used to collect the balance due and associated cost(s). Any future orders and deliveries will be strictly at Camille Beckman's discretion, and may require advanced payment.
- 3) We feel most customers do not knowingly write bad checks. All checks returned due to Non-Sufficient Funds (NSF) are subject to a \$25 charge. We reserve the right to immediately terminate the account or change credit terms upon receipt of an NSF check.
- 4) By my signature, I authorize the release of information by the above named bank(s) and businesses necessary for credit evaluation and I acknowledge I am bound by the terms and conditions of this agreement.

Signature
Corporate Officer, Owner or Authorized Representative

Print Full Name & Title

Date