

NEW ACCOUNT & CREDIT APPLICATION AND AGREEMENT

Business contact information			
Contact name:			
Phone:	Fax:	E-mail:	
Address:			
City:	State:	Postcode:	
In business since:			
Sole trader: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Limited liability: <input type="checkbox"/>	Other: <input type="checkbox"/>
Business and credit information			
Postal address:			
City:	State:	Postcode:	
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:	State:	Postcode:	
Federal Tax ID Number:		Contact Name:	
		Savings account number:	
Resale Number:		Checking account number:	
		Average Annual Sales(Last 3 years):	
Business/trade references			
Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
City:	Postcode:	City:	Postcode:
Phone:		Phone:	
Fax:		Fax:	
E-mail:		E-mail:	
Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
City:	Postcode:	City:	Postcode:
Phone:		Phone:	
Fax:		Fax:	
E-mail:		E-mail:	
Agreement			
1. All invoices are to be paid 30 days from the date of the invoice or as indicated on your invoice. 2. Any claims arising from invoices must be made within 5 business days of receiving shipment. 3. By submitting this application, you authorise Global Premium Trading to make inquiries into the banking and business/trade references that you have supplied. 4. All returns must be pre-approved by our returns dept. Only returns with a return authorization number issued by our company will be accepted. 5. Any unpaid balanced will accrue a monthly interest charge of 2% following the due date of the invoice. In the event that your account is placed in collections, buyer shall be solely responsible for all court costs, attorney fees, collection agency fees, and interest of 2% monthly.			
Signatures			
Title:		Title:	
Date:		Date:	