

# HELIX

email: info@helixindustries.com

## Business Credit Application COMPANY INFORMATION

<b>Name of Business:</b>	<b>Tax Exempt?</b> YES [ ] NO [ ]	<b>Note: If exempt, Tax Exempt Certificate <u>must</u> be attached to this application</b>
<b>Mailing Address:</b>	<b>If no, Tax ID #:</b>	<b>Division of a Parent Company?</b> YES [ ] NO [ ] <b>If yes, name:</b>
<b>Country:</b>	<b>Corporation [ ] Partnership [ ]</b>	<b>Proprietorship [ ] Contractor [ ] Manufacturer [ ]</b>
<b>Principal Name:</b>	<b>Phone Number:</b>	<b>Fax Number:</b>
<b>Type of Business:</b>	<b>In Business Since:</b>	<b>Sales Revenues:</b>
<b>Have you ever operated under a different name?</b> YES [ ] NO [ ]		<b>Accounts Payable Contact Name</b>
<b>If yes, what name?</b>		<b>Accounts Payable Contact Phone</b>

## BANK REFERENCES

<b>Name:</b>	<b>Name:</b>
<b>Acct. Number:</b>	<b>Acct. Number:</b>
<b>Address:</b>	<b>Address:</b>
<b>Phone Number:</b>	<b>Phone Number:</b>

## TRADE REFERENCES

<b>Company Name:</b>	<b>Company Name:</b>	<b>Company Name:</b>
<b>Contact Name:</b>	<b>Contact Name:</b>	<b>Contact Name:</b>
<b>Address:</b>	<b>Address:</b>	<b>Address:</b>
<b>Phone:</b>	<b>Phone:</b>	<b>Phone:</b>
<b>Fax :</b>	<b>Fax:</b>	<b>Fax:</b>
<b>Credit Limit:</b>	<b>Credit Limit:</b>	<b>Credit Limit:</b>
<b>Current Balance:</b>	<b>Current Balance:</b>	<b>Current Balance:</b>

**CREDIT AGREEMENT**

I (We) understand that all open invoices are due and payable according to the terms noted on the invoice. I (We) understand that delinquent invoices will place this account on credit hold until such time as the delinquent invoices are paid. Helix Industries, reserves the right to levy a late fee equal to 1.5% per month (18% annually) on delinquent invoices.

I (We) hereby authorize Helix Industries to contact the bank and credit references noted in this application for the purposes of credit review and from time to time to update Helix Industries, files.

I (We) understand that we must notify Helix Industries in writing of any change in ownership, change in name, or change in structure of the business under which credit is established.

Applicant's signature attests financial responsibility, ability and willingness to pay its obligations to Helix Industries, in accordance with invoice terms.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**TERMS and CONDITIONS**

Applicant's signature below constitutes consent and agreement to the following terms and conditions:

\_\_\_\_\_, ("Applicant"), warrants that all statements on this form are true and correct and are made for the purpose of obtaining credit from Helix Industries. Applicant authorizes Helix Industries to request credit information from the references herein listed or from other sources pertaining to Applicant's financial responsibility. Applicant agrees to pay a late payment penalty of 1.5% per month (18% annually) or the maximum allowed by law, whichever is less, on any delinquent balances. It is further agreed that Applicant will compensate Helix Industries for any collection fees, including legal fees, associated with the collection of any delinquent invoices by Applicant. 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 of Applicant

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

For Credit Dept. Use Only: D&B Rating: \_\_\_\_\_ Customer #: \_\_\_\_\_ Payment Terms: \_\_\_\_\_  
Order Pending: Yes [ ] No [ ] Amt. of Order: \_\_\_\_\_ Line of Credit: \_\_\_\_\_  
Approved: \_\_\_\_\_