

CREDIT APPLICATION

Please print or type:

CO. NAME: _____

ESTABLISHED: _____
FORM OF BUSINESS:
CORP. _____ SOLE PROP. _____
PARTNERSHIP _____

BUSINESS PROPERTY IS

SHIP TO: _____
(If different _____
from above) _____
PHONE NO. _____

OWNED _____ LEASED _____
EXPECTED AVERAGE
MONTHLY PURCHASE: _____
FAX NO. _____ EMAIL: _____

PRINCIPALS

<u>NAME</u>	<u>TITLE</u>	<u>NAME</u>	<u>TITLE</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

GREENS BUYER: _____ ACCOUNTING MGR: _____

BANKING INFORMATION

BANK NAME: _____ PHONE NO: _____

BANK OFFICER
or CONTACT PERSON: _____
CHECKING ACCOUNT NO. _____ OTHER ACCOUNT(S) _____



TRADE REFERENCES

- 1.) _____

- 2.) _____

- 3.) _____

- 4.) _____

PHONE NO: _____
 CONTACT: _____
 FAX: _____

PHONE NO: _____
 CONTACT: _____
 FAX: _____

PHONE NO: _____
 CONTACT: _____
 FAX: _____

PHONE NO: _____
 CONTACT: _____
 FAX: _____

FERNTRUST USE	
Opened _____	
Balance _____	
High Cr. _____	
Rate _____	
Opened _____	
Balance _____	
High Cr. _____	
Rate _____	
Opened _____	
Balance _____	
High Cr. _____	
Rate _____	
Opened _____	
Balance _____	
High Cr. _____	
Rate _____	

TERMS AND CONDITIONS

Net due upon receipt of product for first 90 days; Net 30 days from date of invoice once satisfactory credit has been established. Any and all claims must be filed within 7 days of receipt of shipment, in writing, including description of problem product involved, quantity involved, and the appropriate box codes relating to the problem product. Written acknowledgment by FernTrust, Inc. constitutes the only proof of claim for impaired product and/or invoice error. Sales are F.O.B. Seville, therefore make claims for damage caused by delay and shortages directly to carrier. I/We understand your terms of sale.

The above information is correct, to the best of my knowledge, and I/We hereby authorize FernTrust, Inc. to verify any and all references we have given. I/We further verify that we are current with all other suppliers and credit grantors. In consideration of your extending credit on the above account, I/We further agree that a supplier's finance charge of one and one half percent (1.5%) per month will be due and payable on all balances over 30 days. The undersigned agrees to pay all costs of collection whether suit be brought or not. Said costs of collection shall include but not be limited to attorney's fees, court costs and all other cost expended in the collection process.

Signature of owner or Corporate Officer	Name (Please print)	Title	Date
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