|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Dynisco / Viatran***  ***Credit Application Form*** | | | | | | | | | | |  | | |
|  | | | | | | | | | | | | | |
| ***Customer Information*** | | | | | | | | | | | |  | |
| Full Legal Company Name *(include any DBA)* | | | | | | | | | | Phone Number | | | |
| Full Name of Parent Company | | | | | | | | | | Accounts Payable email address | | | |
| Contact Name & Title | | | | | | | | | | Would you like your invoices sent via email Y N  if yes, what email address? | | | |
| Contact’s Address *(include City/State/Zip)* | | | | | | | | | | | | | |
| **Tax exempt? Y N if Yes – please supply a copy of your tax exempt certificate** | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| Years in Business | | | | | | | | | State of Incorporation | | | | Dunn & Bradstreet Number: |
| Federal Tax Identification Number: | | | | | | | | | Type of Business | | | | |
|  |  |  |  |  |  |  |  |  | Corporation  Partnership | | | | |
| Estimated Total Monthly Usage  **$** | | | | | | | | | Joint Venture  Sole Proprietorship  Subchapters | | | | |
| ***Bank References*** | | | | | | | | | | | | | |
| Present Bank of Applicant | | | | | | | | | | | | | Account Number |
| Bank contact | | | | | | | | | Phone Number | | | | Fax Number |
| Previous or Second Bank of Applicant | | | | | | | | | | | | | Account Number |
| Name of Bank Officer | | | | | | | | | Phone Number | | | | Fax Number |
| ***Trade References*** | | | | | | | | | | | | | |
| Name of First Trade Reference | | | | | | | | | Address | | | | |
| Contact | | | | | | | | | Phone Number | | | Fax Number | |
| Name of Second Trade Reference | | | | | | | | | Address | | | | |
| Contact | | | | | | | | | Phone Number | | | Fax Number | |
| Name of Third Trade Reference | | | | | | | | | Address | | | | |
| Contact | | | | | | | | | Phone Number | | | Fax Number | |
| ***The undersigned hereby attests that all information stated in this application is true and factual. Furthermore, the undersigned attests they have the authority and hereby agree to allow Dynisco / Viatran and its designees authorization to conduct credit checks through trade and bank references, credit reporting agencies, and other sources as deemed reasonably necessary by Dynisco / Viatran to obtain a complete and accurate understanding of the applicant’s credit experience. Any information obtained in reference to this credit application will be used only in conjunction with making a credit decision and will be held in strict confidence by Dynisco / Viatran and its designees. Further, it is understood that Dynisco / Viatran will retain this application whether or not credit approval is granted. The undersigned understands and agrees that any extension of credit will include the obligation to pay finance charges on all past due balances in the amount of 1.5% per month (18% per annum).***    PRINTED NAME & TITLE *(Must be an Officer of the Company)*:  SIGNATURE: DATE | | | | | | | | | | | | | |

**INTERNATIONAL PAYMENT TERMS AGREEMENT**

**Dynisco – Viatran**

**CREDIT TERMS:** First international order will be sent via a prepayment basis. Payment can be wired to our company using the telegraphic address listed below. The customer also has the option of using a CREDIT CARD for the initial order. Kindly note, your credit card will not be charged until the actual shipment takes place.

**CREDIT CARDS:** We accept Visa, Master Card, and American Express

**OPEN TERMS OF NET 30 Days:** We are able to offer Net 30 day payment terms to our international partners under the following conditions. New international customers must submit a minimum of three satisfactory credit references from the United States to be considered for open terms on the second and all subsequent orders.

Net 30, according to our interpretation, means payment is due, in our office, 30 days from the date of invoice. Any variation from our published terms must be requested in writing and approved by the company prior to any modifications. In the event that payments exceed net 65 days the Company will have full discretion to revert back to prepayment and hold pending orders until the account is settled in full.

**Remittance address:** any and all payments must be sent to the address listed below

# Wells Fargo

# 3585 Atlanta Avenue

# Hapeville, GA 30354

# ABA #: 121000248

# Credit: Dynisco - Viatran – DJ Instruments

# Account number 2000041002803

# Swift Code: WFBIUS6S

Acceptance: (please note, this document must be signed prior to consideration of open payment terms)

**Company Name:**

**Company address:**

**Representative of the company (please print):**

**Signature:**

**Date:**

**e-mail address:**