

# New Account Application



## Copycat Print Shop, Inc.

4107 A Oleander Drive  
Wilmington, NC 28403  
Phone (910) 799-1500  
Fax (910) 799-0705

Please check if:

Faxing Invoices OK \_\_\_\_\_  
Prefer Monthly Stmt. \_\_\_\_\_  
Credit line requested \_\_\_\_\_

Legal Name of Firm \_\_\_\_\_ Phone \_\_\_\_\_

Street Address \_\_\_\_\_ Fax \_\_\_\_\_

Suite or Number \_\_\_\_\_ E-mail \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Type of Business \_\_\_\_\_ How long in Business \_\_\_\_\_

Previous Address (If less than 1 year) \_\_\_\_\_

If Branch, Address of Home Office \_\_\_\_\_

### Corporate Principals

Name \_\_\_\_\_ Position \_\_\_\_\_ Contact # \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_ Contact # \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_ Contact # \_\_\_\_\_

Name of Purchasing Agent \_\_\_\_\_

Name of Accounts Payable Contact \_\_\_\_\_

### Persons authorized to use the Account

Name \_\_\_\_\_ Position \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_

**Local Trade References** (No credit cards or Department Stores, Please) or attach list.

Firm_____	Firm_____	Firm_____
Location_____	Location_____	Location_____
Contact_____	Contact_____	Contact_____
Phone_____	Phone_____	Phone_____
Fax_____	Fax_____	Fax_____

Purchase Order required?\_\_\_\_\_ Tax Exempt?\_\_\_\_\_ If yes, please provide certificate

**Note:** It normally takes us 5-7 business days to receive and process information from the creditors that you have provided us. If you require immediate shipment, please provide us with your credit card information below and we will ship immediately and charge the initial shipment to your credit card. We accept Visa, Master Card, Amex and Discover.

Card Type_____	Card billing zip code_____
Card Number_____	Exp. Date_____
Name on the Card_____	3 digit code_____
	(Back of card at end of acct #)

I understand that purchases made from Copycat are payable 10 days after the end of the month in which the purchases are made and agree to maintain my account on that basis.

Firm Name_____	By (signature)_____
Position_____	Date_____

**•Credit applications not filled out completely will not be processed. •**

**For Internal Use**

Originated By_____	Approved By_____
Opened By_____	Customer # _____

# Credit Application

Has the firm or any of it's principals ever been Bankrupt?                      Yes                      No

If Yes, explain \_\_\_\_\_

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed.

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed and agrees to pay a service charge per month of 1-1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owned by said business the unsigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. This undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

\_\_\_\_\_  
(Name of Business)

\_\_\_\_\_  
(Print Name)                      \_\_\_\_\_  
(Title)                      \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)                      \_\_\_\_\_  
(Title)                      \_\_\_\_\_  
(Signature)

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## Personal Guarantee

In consideration for Copycat Print Shop, Inc. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Copycat Print Shop, Inc. by the business identified below whether said sums are due under open account, or otherwise contract.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated on the credit agreement between Copycat Print Shop, Inc. and the business. Copycat Print Shop, Inc. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance with may be extended by Copycat Print Shop, Inc..

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Copycat Print Shop, Inc.. Said notice shall specify the date on which this guaranty is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date \_\_\_\_\_ Name \_\_\_\_\_

(Please Print)

Home Address \_\_\_\_\_

Home Phone # \_\_\_\_\_ SS# \_\_\_\_\_

Signature of person guaranteeing payment \_\_\_\_\_

Name of Business whose account is guaranteed \_\_\_\_\_