

**APPLICATION FOR CREDIT**

**SUBMIT TO: P.O. BOX 57908, SALT LAKE CITY, UT 84157-0908**



DATE \_\_\_\_\_ Dun & Bradstreet # \_\_\_\_\_

CUSTOMER NAME \_\_\_\_\_ DBA \_\_\_\_\_

BUSINESS STREET ADDRESS \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

TELEPHONE NUMBER ( ) - FAX NUMBER ( ) -

**ABOUT THE BUSINESS**

TYPE OF BUSINESS \_\_\_\_\_ STRUCTURE:  CORPORATION  PARTNERSHIP  PROPRIETORSHIP

HOW LONG IN BUSINESS \_\_\_\_\_ DATE OF INCORPORATION \_\_\_\_\_

LIST OF OFFICERS, PARTNERS OR MEMBERS OF CUSTOMER \_\_\_\_\_ PRESIDENT

\_\_\_\_\_ VP \_\_\_\_\_ SEC / TREASURER

\_\_\_\_\_ CONTROLLER \_\_\_\_\_ CREDIT MANAGER

**BANK REFERENCES**

1) ACCOUNT # \_\_\_\_\_ BANK NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PH #. \_\_\_\_\_

2) ACCOUNT # \_\_\_\_\_ BANK NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PH #. \_\_\_\_\_

**TRADE REFERENCES**

\*INCLUDE WHO COMPANY CURRENTLY WORKS FOR\*

1) NAME \_\_\_\_\_ HIGH CREDIT \_\_\_\_\_ ADDRESS \_\_\_\_\_ PH #. \_\_\_\_\_

2) NAME \_\_\_\_\_ HIGH CREDIT \_\_\_\_\_ ADDRESS \_\_\_\_\_ PH #. \_\_\_\_\_

3) NAME \_\_\_\_\_ HIGH CREDIT \_\_\_\_\_ ADDRESS \_\_\_\_\_ PH #. \_\_\_\_\_

**AGREEMENT BETWEEN CUSTOMER AND SAVAGE WATER SOLUTIONS ("SAVAGE"), LLC**

- 1. Maximum credit amount shall be determined by Savage.
- 2. Customer agrees to furnish current financial statements as requested by Savage.
- 3. Invoices will be payable within 30 days from invoice date. If the account is beyond the stated term, at Savage's option, the account will become C.O.D. the extension of credit will be denied
- 4. If it is necessary to commence legal action to collect any unpaid balance, customer agrees to pay all costs of collections, including court costs and reasonable attorney fees.
- 5. Customer agrees that any balance not paid when due shall bear interest from due date until paid at the rate of eighteen percent (18%) per annum both before and after judgement. Customer further agrees that all unpaid balances are due and payable to Savage at Salt Lake City, Utah, or as otherwise directed in writing by Savage.
- 6. Unless otherwise agreed to in writing, Savage makes no warranty of any kind, either expressed or implied, relating to services rendered or products sold
- 7. Customer's financial condition is satisfactory and can meet all financial obligations. There are no lawsuits or judgements against Customer. The above information is for the purpose of obtaining credit and is warranted to be true. Customer authorizes Savage, or any credit bureau or other investigating agency employed by Savage, to investigate customer's credit ad financial responsibility
- 8. Customer gives authorization for release of information to Savage by bank and trade references:

Accepted and agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ Signed \_\_\_\_\_

TITLE

**GUARANTY TO SAVAGE WATER SOLUTIONS, LLC ("SAVAGE")**

The undersigned for the extension of credit guarantees to Savage that the above named customer will fully and promptly perform its present and future obligations to Savage. In the event of default, the guarantor agrees to pay all obligations, including interest and reasonable attorney fees as stated above. The guarantor waives protest, notice of delinquency or demand.

Accepted and agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

2012 SIGNED \_\_\_\_\_

SAVAGE USE ONLY  
ACCOUNT: \_\_\_\_\_  
CREDIT LIMIT: \_\_\_\_\_