

# Nixalite<sup>®</sup> of America Inc

## Credit Application and Financial Agreement

**Line of Credit Desired:** \_\_\_\_\_ **D & B Number & Rating:** \_\_\_\_\_

Name of Firm or Corporation: \_\_\_\_\_

Date: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Street Address: \_\_\_\_\_

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

E-mail: \_\_\_\_\_ Website: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Established: \_\_\_\_\_ Years.

Corporation     Partnership     Proprietorship     Other: \_\_\_\_\_

FEIN or Social Security Number: \_\_\_\_\_

**Corporations:** List names of officers and titles.    **Other entities:** List names of partners or owners

Name	Address	City/State/Zip
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Trade References:**

**Company Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_  
**Street Address:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_  
**Street Address:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_  
**Street Address:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Bank Information:**

**Bank Name:** \_\_\_\_\_ **Contact Name:** \_\_\_\_\_  
**Street Address:** \_\_\_\_\_ **City, State, Zip:** \_\_\_\_\_  
**Checking Acct #:** \_\_\_\_\_ **Savings Acct #:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Bank Name:** \_\_\_\_\_ **Contact Name:** \_\_\_\_\_  
**Street Address:** \_\_\_\_\_ **City, State, Zip:** \_\_\_\_\_  
**Checking Acct #:** \_\_\_\_\_ **Savings Acct #:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

# Nixalite® of America Inc's Credit Terms and Policies

Payment is jointly, severally, and unconditionally guaranteed within 30 days of delivery. Any charges unpaid after the above 30 days are increased by 1.5% per month. Any charges still outstanding after 90 days from date of delivery are subject to collection, and all collection or arbitration expenses, attorneys' fees and court costs will be borne by the purchaser. Title to all work shall remain with the creditor until all invoices and additional charges have been paid in full. All claims, requests for adjustments, or notification of errors must be made within 30 days, or charges are considered accepted. This agreement shall apply to all current and future charges unless revocation is received by registered mail. Credit privileges may be withdrawn at any time without invalidating the terms of this agreement.

**I certify that the provided information is accurate. I have read and do accept Nixalite® of America Inc's credit terms and policies described above.**

### Signature Required.

**Authorized signature is written consent for references and banks to release credit information.**

**Authorized Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_  
(Company officer)

**Company:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Changes to Nixalite® terms and policies will void your application.  
Notification will follow credit approval.**



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