



CREDIT APPLICATION

**Please print or type complete information. Application will not be processed without complete information and signature.*

Date: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Accounting Email: _____

Type of business: _____ Year established: _____

Phone number: () _____ Fax number: () _____

Corporation Partnership Sole-proprietor Other _____

Please list the officers, owners, proprietors:
Name and Title

1.) _____

2.) _____

3.) _____

Are you: Taxable Resale (Please list resale number) _____

Commercial Trade References: (Phone numbers required)

Name	Address	City, State, Zip	Phone Number
1.) _____	_____	_____	_____
2.) _____	_____	_____	_____
3.) _____	_____	_____	_____

Bank References: (Please provide complete information application will not be processed without this information).

Bank name: _____ Account number: _____

Branch address: _____ Phone number: () _____

The foregoing information is true and correct to the best of my knowledge. By signing this application, I am giving permission to the listed references to provide pertinent information regarding my account to the requesting company (Test Gauge, Inc.)

Signature: _____ Printed Name: _____ Title: _____



Terms of Account Agreement

- **Invoices over 30 days will be considered late**
*A finance charge of 1.5% will be added to the overdue invoice for each 30 days overdue
- **Invoices over 45 days will result in your account becoming *INACTIVE***
*An account can be reactivated by paying the outstanding balance of your account in full
- **Invoices over 60 days will move your entire outstanding balance to collections**
*A finance charge of 1.5% will be added to the outstanding balance and a 35% collections fee will be added to the outstanding balance
*Test Gauge, Inc will no longer provide any transactions with you in the future
- **All credits on accounts with invoices over 60 days will be applied to the respective invoices to keep the account from going into collections**
- **Restock fee of 15% on standard materials, 30% on special orders**
- **New accounts will be subject to credit checks**
- **New accounts have a \$1,000.00 limit**
- **No orders will be processed until credit applications and terms of agreement are signed.**

*To prevent your account from any interruptions, we suggest filling out the credit card payment form to process orders immediately

Print Name_____

Company Name_____

Company Address_____

Email_____ Accounting Email_____

Signature_____ Date_____