



APPLICATION FOR CREDIT

Location of Account

- Westboro: 190 Turnpike Road, Westboro, MA 01581
- Worcester: 165 Southbridge Street, Worcester, MA 01608

PLEASE FILL OUT COMPLETELY - INCOMPLETE FORMS CANNOT BE PROCESSED.

Company Profile

Company Name _____ Date _____
 Street Address _____ Phone _____
 City _____ State _____ Zip _____
 Person Completing Application (Please Print) _____ Title _____
 Officers/Principals of Firm: 1. _____ Title _____
 2. _____ Title _____
 3. _____ Title _____
 Type of Business _____ No. of Employees _____ Date Established _____
 Corporation Partnership Sole Proprietorship Other _____
 Are you tax exempt? Y N # _____

Bank Information

Business Bank _____ Account No. _____ Checking
 Bank Address (branch) _____ Phone _____ Savings

Trade References (three current suppliers; omit electric, gas, phone co., & personal credit cards)

1. Name _____ Account No. _____ Phone _____
 Address _____ City _____ State _____ Zip _____
 2. Name _____ Account No. _____ Phone _____
 Address _____ City _____ State _____ Zip _____
 3. Name _____ Account No. _____ Phone _____
 Address _____ City _____ State _____ Zip _____

Billing Information

Billing Address (if different) _____ City _____ State _____ Zip _____
 Contact Name _____ Title _____
 Anticipated monthly printing volume \$ _____ P.O. Required? YES NO

How did you hear about Curry Printing? _____

Credit Agreement - Customer verifies that the above information is true and correct and hereby grants permission for any person to furnish to Curry Printing any and all information which may periodically be requested. Customer also agrees to pay for any and all charges under and pursuant to its accounts, whether ordered by the customer or by any person representing himself/ herself/ itself to be an agent, employee or representative of the customer. Credit terms are at the absolute discretion of creditor who may terminate, alter or deny credit terms without notice, and without cause. All sales on credit are net 10 days from the end of the month of date of invoice. All past due accounts accrue interest at 1-1/2% per month on the declining unpaid balance, or at the legal rate of interest, whichever is less. The accrual or payment of interest does not authorize the customer to defer payment of any indebtedness beyond the credit terms stated herein. In the event of the delinquency of any account, customer agrees to pay all collection costs, attorney's fees, and court costs incurred in the collection of said account, regardless of whether judicial action is undertaken. There is a \$10.00 minimum on all charge orders.

I UNDERSTAND AND AGREE TO THE ABOVE TERMS.

Name _____ Title _____
(Please Print or Type)
 Signature _____ Date _____

FOR OFFICE USE ONLY

Date Received _____ Approved by _____
(Date) (Initials)
 Customer notified by _____ Date _____ Amount _____