



**CREDIT APPLICATION**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Alternate Phone: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Accounts Payable Phone: \_\_\_\_\_

Years in Business: \_\_\_\_\_ at Current Location: \_\_\_\_\_ Type of Business: \_\_\_\_\_

Requested Credit Limit: \$ \_\_\_\_\_ FLI Point of Contact: \_\_\_\_\_

Corporation:  (State: \_\_\_\_\_ ) Partnership:  Proprietorship:

Principals of Business: (President, Vice President; all partners, all owners)

<u>Name</u>	<u>Address</u>	<u>Position</u>

**BANK REFERENCE: CHECKING ACCOUNT**

Bank Name: \_\_\_\_\_ Bank Officer: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Approximate Balance: \_\_\_\_\_ Account Number: \_\_\_\_\_

**BANK REFERENCE: LENDING**

Bank Name: \_\_\_\_\_ Bank Officer: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Approximate Loan Balance: \$ \_\_\_\_\_ Monthly Payment: \$ \_\_\_\_\_

Loan Secured: Yes  No:  Collateral: \_\_\_\_\_

**CREDIT REFERENCES:**

1. \_\_\_\_\_ Maximum Credit Line: \$ \_\_\_\_\_ Years Credit Exist: \_\_\_\_\_

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

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Contact: \_\_\_\_\_

2. \_\_\_\_\_ Maximum Credit Line: \$ \_\_\_\_\_ Years Credit Exist: \_\_\_\_\_

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

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Contact: \_\_\_\_\_

3. \_\_\_\_\_ Maximum Credit Line: \$ \_\_\_\_\_ Years Credit Exist: \_\_\_\_\_

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

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Contact: \_\_\_\_\_

The undersigned, individually and in his/her capacity as an officer/partner of Customer (if applicable) hereby acknowledges that the foregoing credit information is true and accurate and acknowledges that FLI is relying upon such information in its decision to extend credit to Customer. The undersigned further acknowledges that neither that person, as an individual, nor Customer have ever filed bankruptcy and have not been refused credit within the last 48 months. If either has been refused credit or has filed bankruptcy, that information is contained above. Customer hereby authorizes the release of credit information as required or needed by FLI.

**NOTICE OF TERMS OF SALE**

Invoices are due in full, thirty (30) days from date of invoice. After such thirty (30) days, invoices shall bear interest on outstanding balance at 18% per annum. Payments shall be applied against oldest invoice outstanding. If an attorney or collection agency is retained to collect any balance due, Customer agrees to pay attorney fees equal to 25% of the outstanding balance and agrees that such 25% is fair and reasonable.

Under no circumstances shall FLI be liable for any consequential, special, or incidental damages and Customer's sole remedy or right of recovery for any action or omission by FLI or any breach by FLI of the terms hereof shall be the recovery of any sums actually paid to FLI as to any invoice, product or order upon which Customer is specifically making claim. Customer acknowledges that it may not make claim against FLI for any lost profits or sales, expenses, damages, or otherwise, and its sole right of recovery against FLI, directly or indirectly, is the aforementioned amounts actually paid FLI for which claim is being made. If any claim by Customer relates to an invoice which has not been paid for, Customer shall not be entitled to make any claim for damages, injury, expense or the like, it being clearly understood by Customer that payment of its obligations to FLI is a condition precedent to any claim it might otherwise make against FLI.

This Agreement shall be construed and interpreted according to the laws of the State of Kansas, U.S.A. Customer hereby submits itself to the jurisdiction of the State of Kansas and agrees that, for the purposes of any action brought by Customer under this Agreement, the exclusive venue for any claims shall be brought in the District Court of Johnson County, Kansas. FLI may, pursuant hereto, bring any action hereunder or any claim for money due in the aforementioned District Court of Johnson County, Kansas, or at its sole option, may bring any action in any other court of competent jurisdiction. If FLI should file the action other than in the District Court of Johnson County, Kansas, the terms hereof shall not prohibit Customer from asserting any compulsory counterclaim in such jurisdiction outside of Kansas.

Date: \_\_\_\_\_ Company Name: \_\_\_\_\_

Printed Name & Title: \_\_\_\_\_

Signature: \_\_\_\_\_