



**BUSINESS CREDIT  
APPLICATION**

FULL COMPANY NAME \_\_\_\_\_

Sole Proprietorship \_\_\_\_ Partnership \_\_\_\_ Corporation \_\_\_\_ Branch \_\_\_\_

Division \_\_\_\_ Subsidiary \_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_

TAX ID# \_\_\_\_\_

NAMES OF OFFICERS/OWNERS/ PARTNERS (PLEASE INCLUDE TWO OR THREE MAJOR STOCK HOLDERS, IF APPLICABLE).

NAME	TITLE	PHONE
_____	_____	_____
_____	_____	_____
_____	_____	_____

MAIN OFFICER / OWNER / PARTNER

HOME ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DESCRIPTION OF BUSINESS \_\_\_\_\_

INCORPORATED? \_\_\_\_\_ IF SO, DATE/ STATE OF INC. \_\_\_\_\_

YEARS IN BUSINESS \_\_\_\_\_ RESALE CERT # \_\_\_\_\_

HAVE YOU OPERATED UNDER ANOTHER BUSINESS NAME? IF YES, PLEASE INDICATE \_\_\_\_\_

AMOUNT OF CREDIT NEEDED: MAXIMUM \_\_\_\_\_ MINIMUM \_\_\_\_\_

I/We do hereby authorize Budget Computers, Inc., their assignees and/or affiliates to inquire into our credit background and credit standings with all firms, banks and creditors on this credit application in order to establish the credit criteria for our credit application to them. We acknowledge that we will hold all firms listed herein harmless in reference to releasing our credit records to Budget Computers, Inc., their assignees and/or affiliates.

Name(s) \_\_\_\_\_ Title(s) \_\_\_\_\_

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

**Bank Reference**

Bank/Branch	Acct Type	Acct #	Phone #
_____	_____	_____	_____
_____	_____	_____	_____

**Credit References**

(To expedite clearance of credit, please use current references and list account numbers whenever possible.)

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

\_\_\_\_\_

The information and statements in this application are true and complete, and are made for the purpose of inducing BCI Group Inc. to establish an account. BCI Group Inc. is hereby authorized to obtain any information considered necessary, from any source, concerning the statements in this application.

In consideration of, and in order to induce BCI Group Inc. to establish an account based on the foregoing application, the undersigned promises to pay for all purchases in accordance with your terms of sale.

If at any time, for any reason, the undersigned is unable to pay for said purchases when due, the undersigned agrees to pay, and authorizes BCI Group Inc. to bill my/our account for interest computed at the rate of 1 1/2 percent, on any past due amount owing after the term dates set. In the event it becomes necessary for BCI Group Inc. to incur collection costs or institute suit to collect any amount due under this agreement or any portion thereof, the undersigned promises to pay such additional collection costs, charges and expenses, including attorney's fees, if the account is placed in the hand of any attorney for collection.

Names (s) \_\_\_\_\_

Titles (s) \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_