



APPLICATION FOR CREDIT

3864 Leeds Avenue, Charleston SC 29405
(800) 293.3003 Main • (866) 724.5702 Fax
info@emssales.net

Fields marked with an asterisk (*) are required. Please complete, sign/initial, and return all pages.

SALESPERSON'S NAME: _____ *YEARS IN BUSINESS: _____

*FIRM NAME: _____

*TRADE NAME (if different): _____

*NAME OF PARENT CO. or AFFILIATE: _____

*PRESIDENT/OWNER/CEO: _____

Ownership: Corporation: Partnership: Sole Proprietorship Other: :

*ADDRESS: _____ *PHONE: _____

*CITY, ST, ZIP: _____ *FAX: _____

*A/P CONTACT: _____ *FED. ID OR SSN: _____

*A/P EMAIL: _____ DUNS # _____

*A/P FAX: _____ TAX EXEMPT # _____

(Enclose copy with application)

*CREDIT REFERENCES List only those accounts or loans where you have had a high balance of at least \$1,000.00. Do not list credit cards, utilities, insurance companies or vendors you deal with on a C.O.D. basis. At least three credit references must be provided for consideration. Additional pages may be attached if necessary.

NAME: _____ Acct. # _____

ADDRESS: _____ HIGH BALANCE _____

CITY, ST, ZIP: _____ CURRENT BALANCE: _____

PHONE: _____

FAX: _____ A/R CONTACT: _____

NAME: _____ Acct. # _____

ADDRESS: _____ HIGH BALANCE _____

CITY, ST, ZIP: _____ CURRENT BALANCE: _____

PHONE: _____

FAX: _____ A/R CONTACT: _____

NAME: _____ Acct. # _____

ADDRESS: _____ HIGH BALANCE _____

CITY, ST, ZIP: _____ CURRENT BALANCE: _____

PHONE: _____

FAX: _____ A/R CONTACT: _____

*BANK INFORMATION

BANK NAME: _____ Branch: _____

ADDRESS: _____ CITY, STATE, ZIP: _____

Phone: _____ FAX#: _____ Bank Contact: _____

Checking Acct. #: _____ Savings Acct. #: _____

Borrowing Experience? Yes No IF YES HIGH AMT: _____ CURRENT BAL.: _____

LOAN #: _____ # NFS LAST 12 MOS.: _____

It is expressly agreed and understood and in consideration for the extension of credit by Environmental Monitoring Systems (ems), that all information provided here may be investigated on a direct contact basis as well as being forwarded to a credit investigation service (i.e. Dun & Bradstreet) if necessary. Also, all past due invoices may be subject to a finance charge of 1 1/2% per month which is an annual percentage rate of 18%, plus reasonable attorney fees for collection of past due indebtedness, should they be turned over to an attorney for collection or asset investigation.

TERMS NET 30 DAYS UNLESS OTHERWISE SPECIFIED.

AMOUNT REQUESTED: \$ _____

AUTHORIZED SIGNATURE: _____ TITLE: _____ DATE: _____

EMAIL ADDRESS TO WHICH CREDIT APPROVAL SHOULD BE SENT: _____



APPLICATION FOR CREDIT TERMS AND CONDITIONS

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*FIRM NAME: _____
*TRADE NAME (if different): _____

Credit accounts held at Environmental Monitoring Systems (ems) are subject to the following terms and conditions:

1. All invoices are due and payable within terms.
2. All account terms are net 30 days unless otherwise specified in writing and agreed to by all parties.
3. All credit accounts will be assigned a credit limit. Orders placed above and beyond this credit limit are subject to hold until such a time as payment has been made to bring the account sufficiently below its credit limit.
4. Customers requesting an increase in credit limit must do so in writing and are subject to increase refusal.
5. Invoices that are unpaid 31 or more days after the original purchase date are considered past due.
6. All credit accounts with invoices 60 or more days past due will be placed on credit hold.
7. Orders placed on accounts with invoices 60 or more days past due may require prepayment in the form of a credit card, money order, or certified check in order to be released.
8. Accounts with invoices 90 or more days past due are subject to revocation of terms. Orders placed on these accounts will require payment in full of all past due invoices and will require prepayment of the order via credit card, money order, or certified check.
9. Credit accounts where no purchases have been made in the last three years will be returned to prepay status. In order to reinstate credit terms, the customer will have to resubmit a credit application and is subject to refusal of credit.
10. ems will do everything in its power to collect past due monies on delinquent accounts. However, in the event that these monies are unable to be collected, ems reserves the right to submit the delinquent accounts to a collections agency and/or attorney review for potential asset investigation.
11. All past due invoices may be subject to a finance charge of 1 ½% per month which is an annual percentage rate of 18%, plus reasonable attorney fees for collection of past due indebtedness, should they be turned over to an attorney or collections agency for collection or asset investigation.
12. Credit accounts that have been submitted for collections or asset investigation revoke all credit privileges. Credit may be re-requested via the submission of a new credit application; however, ems reserves the right to refuse credit to any or all of these accounts based on past credit history.
13. Unless otherwise specified or negotiated, ems reserves the right to refuse credit to domestic (U.S.A.) businesses that have been in business less than 3 (three) years.
14. Unless otherwise specified or negotiated, ems reserves the right to refuse credit to Canadian businesses that have been in business less than 10 (ten) years.
15. ems will not extend credit to non-Canadian international accounts. All non-Canadian international accounts are required to purchase via prepayment of goods through wire transfer and/or credit card, as requested.
16. ems reserves the right to revoke terms on any account at any time.
17. If terms are revoked on an account for any reason, those customers seeking a reinstatement of terms must resubmit a credit application and are subject to credit refusal.
18. ems reserves the right to refuse credit to any or all applicants.

By signing below, I certify that I have read, understood, and accepted the terms and conditions of a credit account with Environmental Monitoring Systems (ems).

AUTHORIZED SIGNATURE: _____ TITLE: _____ DATE: _____

FOR OFFICE USE ONLY	
CUST ID: _____	
INITIAL CREDIT LIMIT: \$ _____	



**APPLICATION FOR CREDIT
BANK RELEASE**

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*FIRM NAME: _____
*TRADE NAME (if different): _____

SECTION A

Date: _____

BANK INFORMATION – ALL INFORMATION IS REQUIRED

BANK NAME: _____ Branch: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
Bank Contact: _____ Phone #: _____ Fax #: _____
Depository Relationship: Checking Acct. #: _____ Savings Acct. #: _____
Borrowing Experience?: YES NO IF YES, High Amt.: _____ Current Amt.: _____

Dear _____:

I authorize the above bank to release my account information to Environmental Monitoring Systems. Please provide the information requested below. Any information furnished will be held in strict confidence. Please supply the information as soon as possible, so we may begin working with our vendor.

Please return via fax (866-724-5702), attention **ems Credit Department**.

I, _____, give authorization to release the below stated credit information to
Print Name
Environmental Monitoring Systems.

AUTHORIZED SIGNATURE: _____ TITLE: _____ DATE: _____

SECTION B

THIS SECTION TO BE COMPLETED BY BANK ONLY

Checking Acct. Opened _____	Average Balance \$ _____
Savings Acct. Opened _____	Average Balance \$ _____
Other Acct. Since _____	Average Balance \$ _____
# NSF's Last 6 Months _____	# NSF's Last 12 Months _____
Credit Limit _____	Current Balance _____
Credit line in good standing? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Have you ever denied credit to this customer? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Secured _____	Unsecured _____

COMMENTS: _____
