



## Customer Information Form

An open line of credit is a service granted, not an obligation of the seller, and is based on confidence in you and your business. You earn the rights to this service. Protect it by observing our terms of sale.

Please fill out all applicable information and return to Kingery Printing, Attention: Erin Bloemer

Name of firm				Principal title	
Address				Corporation Partnership Sole Owner	
City	State	Zip Code	Business phone		Fax
Business account #	<b>NOTE TO INDIVIDUAL OWNERS: BY SUPPLYING SS#, YOU ARE AUTHORIZING PERSONAL CREDIT INQUIRY.</b>			Individual owners Social Security #	
<b>ANY CREDIT GRANTED WILL HAVE TERMS OF NET 30 DAYS, UNLESS OTHERWISE AGREED UPON.</b>					
Is your firm a division or subsidiary of any other firm?		Yes	No	Number of employees: _____	
If yes, indicate name and location: _____			Type of business: _____		
Present Dun & Bradstreet rating: _____			Your Dun's Identification #: _____		
Has your firm or any of its principals ever been a customer of Kingery Printing?		Yes	No		
If yes, under what name(s) _____					

References: Please list 2 supplier references with complete address, telephone and fax number.

1) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Contact: \_\_\_\_\_ Fax \_\_\_\_\_  
 Email \_\_\_\_\_

2) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Contact: \_\_\_\_\_ Fax \_\_\_\_\_  
 Email \_\_\_\_\_

**\*Also, please complete separate bank reference form**

Attention, Illinois state customers: Submit resale certificate or exemption certificate number _____
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I (we) believe that our firm is financially able to meet any commitments we have made, and I (we) promise to pay the account in full according to the invoice terms or as specified terms of any written contract. If, however, this account is not paid as agreed, a late charge will be assessed on payments received after 30 days following the date of billing, computed at one and one-half percent (1-1/2%), annual percentage rate 18%. I (we) understand that, Kingery Printing has the right to attempt collection of any past due balance, and any attorney fees and costs incurred by Kingery Printing in pursuing collection shall be charged to our firm and the undersigned and are recoverable by Kingery Printing.

For the value received each and every party who signs this application or becomes liable either now or hereafter for the payment of this agreement severally waives presentment, demand, protest and notice of non-payment hereof, binds themselves hereon as the principal and not the surety and agrees to remain bound hereon, notwithstanding any extension that you may be made to any party liable hereon.

You are hereby authorized to contact any or all of the references regarding our credit standing. I (we) understand the above stated credit terms and policy as stated.

The undersigned being of the application corporation does hereby agree to the above terms and conditions and assumes personal liability and responsibility for payment of the said corporation's account. It is understood that credit would not be extended to said corporation without this assumption of liability on the part of the signator.

Print name: \_\_\_\_\_ Signature: \_\_\_\_\_  
*Signator must be an officer of the company.*

Title: \_\_\_\_\_