



Client Onboarding and Application for Credit

Downloading and mailing this form will delay your credit application approval. For faster approval, please use the online form at KingeryPrinting.com/onboarding. If you have any questions, please contact your Salesperson or Customer Service Representative via e-mail or phone, or give us a call at 800.743.5151.

Please mail your complete form along with necessary supporting documents to:
Kingery Printing Company, Attn: Accounts Receivable, 3012 S. Banker St., Effingham, IL 62401

*** Required Field**

* First name

* Last name

* Name of Firm

Title

* Street address

* City

State

Zip

* Business phone

* Business e-mail

* FEIN#

* Corporation Partnership Sole Owner

* *Is your firm taxable?* Yes No

* *Is your firm a division or subsidiary of any other firm?* Yes No

* If yes, please provide name and location

Type of business

* *Has your firm or any of its principals previously been a customer of Kingery Printing?* Yes No

Under what name(s)?

* *Please select your salesperson*

Frank Gaynor Steve Shedelbower House Account

Mark Chambers Marty Gilliland Jim Zawodny

Please include your resale certificate or exemption certification, if applicable, and a current W-9. Please include (2) supplier references with complete contact information.



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*** Required Field**

Please provide contact information for Invoicing, File Upload/Proofing, Mailing/Distribution, Shipping, or other relevant parties.

Name	Phone number	
<input type="text"/>	<input type="text"/>	
E-mail		Dept.
<input type="text"/>		<input type="text" value="Invoicing"/>

Name	Phone number	
<input type="text"/>	<input type="text"/>	
E-mail		Dept.
<input type="text"/>		<input type="text" value="File Upload/Proofing"/>

Name	Phone number	
<input type="text"/>	<input type="text"/>	
E-mail		Dept.
<input type="text"/>		<input type="text" value="Mailing/Distribution"/>

Name	Phone number	
<input type="text"/>	<input type="text"/>	
E-mail		Dept.
<input type="text"/>		<input type="text" value="Shipping Contact"/>

Name	Phone number	
<input type="text"/>	<input type="text"/>	
E-mail		Dept.
<input type="text"/>		<input type="text"/>

Credit Application Terms

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. 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 their self 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 credit 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 signatory.

* **Yes,** *I have read and agree to the Credit Application Terms.*

* Signature

Kingery Printing Company will never communicate account or wire information via e-mail without authenticating it with a phone call. We encourage the use of our website to pay an invoice or group of invoices via ACH transfer with no fee—it's free! Our secure payment portal is found at KingeryPrinting.com/customer-resources/