CREDIT Application Form

Thank You for your interest in doing business with Puerto Plata Seafood!

Credit limits will be established on a case-by-case basis.

We're looking forward to doing business!

**Company Billing Information**

**Business Name** \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Corporation Name** \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Tax Id Number \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Billing Address \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Bill to City \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Bill to State \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Bill to Zip Code \* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Accounts Payable Contact**\*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Accounts Payable Phone \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Accounts Payable Email \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Principal/Owner Contact \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Principal/Owner Phone \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Principal/Owner Email \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

A 2% merchant fee may be added for all credit card payments. E-Checks are free.

## Credit card information below\*

**Card number \*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Expiration Date\*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CVV\*\_\_\_\_\_\_\_**

**Name on card\***

**AUTHORIZING SIGNATURE BELOW**

TERMS:

**SALES TERMS ARE CASH UPON DELIVERY UNLESS OR UNTIL YOUR CREDIT TERMS HAVE BEEN APPROVED. CREDIT TERMS WILL BE ONLY FOR THE NAMED APPLICANT ONLY.**

**TWO PARTY CHECKS WILL NOT BE ACCEPTED AS PAYMENT.**

**IN THE EVENT THAT A CHECK IS RETURN FOR INSUFFICIENT FUNDS, THE CUSTOMER WILL BE CHARGED A $50.00 RETURNED CHECK FEE. ALL BALANCES, INCLUDING THE RETURN CHECK FEE WILL BE DUE AND PAYABLE WITHIN 24 hours of NOTIFICATION FROM PUERTO PLATA SEAFOODS.**

**CUSTOMER AGREES THAT IN THE EVENT ITS ACCOUNT IS PUT INTO COLLECTIONS THEY SHALL PAY A 2% FINANCE CHARGE FOR EVERY INVOICE PAST DUE.**

SIGNATURE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PRINT NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PERSONAL GUARANTY**:

THE UNDERSIGNED AGREE TO ABIDE BY THE CREDIT TERMS AND LIMITS ESTABLISHED BY Puerto Plata seafood. Any party whose name and signature appears on this application can and will be responsible for all outstanding amounts pertaining to the account regardless of dissolution, and or insolvency of the corporation or partnership.

As additional inducement for the parties to enter into agreement, the undersigned (you) unconditionally jointly and severally personally guarantees that the above-named customer /business will make all payments and meet all obligations required under this agreement and any supplements fully and promptly. If necessary, Puerto Plata seafood will enforce this personal guarantee legally, you expressly consent to the jurisdiction of the new York city courts, set out herein and agree to pay all cost, including attorney fees incurred in enforcement of this personal guaranty.

**Signature of personal guarantor** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ **Print name** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**DATE:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Driver’s license no**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Primary residence**:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Social security no:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**For official use only:**

Date application received: \_\_\_/\_\_\_\_/\_\_\_\_\_

Granted credit: yes\_\_\_/ No \_\_\_\_\_

Received by:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Terms granted:**

NET 7\_\_\_\_

Bill to bill\_\_\_\_

NET 15\_\_\_\_

C.O.D \_\_\_\_\_