

COMMERCIAL CREDIT APPLICATION AND AGREEMENT

PLEASE INDICATE IF: _____ Corporation _____ Individual _____ Sole Proprietorship _____ Municipality

Legal Company Name _____

Physical Address _____
Street or P.O. Box City State Zip Code

Billing Address _____
Street or P.O. Box City State Zip Code

A/R Contact _____

Telephone Number () _____ Fax Number () _____ In Business Since _____

Federal I.D. # _____

President or Partner Vice-President or Partner Secretary/Treasurer or Partner

BANK REFERENCES

Name _____ Telephone () _____

Address _____
Street or P.O. Box City State Zip Code

Checking Account# _____ Savings Account # _____

Checking Account# _____ Savings Account # _____

Name of loan officer _____

Current Loans? _____ Yes _____ No Previous Loans? _____ Yes _____ No

**CREDIT REFERENCES
(WITH AT LEAST ONE YEAR PAYMENT EXPERIENCE)**

Name _____ Contact _____

Address _____ Telephone () _____
Street or P.O. Box City State Zip Code

Account # _____ Fax Num. () _____

Name _____ Contact _____

Address _____ Telephone () _____
Street or P.O. Box City State Zip Code

Account # _____ Fax Num. () _____

Name _____ Contact _____

Address _____ Telephone () _____
Street or P.O. Box City State Zip Code

Account # _____ Fax Num. () _____

COMPLETE ONLY IF NON-CORPORATION OR IF CORPORATION LESS THAN 1 YEAR OLD

Owner / Principal Name _____

Home Address _____
Street or P.O. Box City State Zip Code

Home Telephone # () _____ Social Security # _____

Owner / Principal Name _____

Home Address _____
Street or P.O. Box City State Zip Code

Home Telephone # () _____ Social Security # _____

APPLICATION FOR CREDIT, TERMS OF PAYMENT AND PERSONAL GUARANTEE

TERMS OF PAYMENT: Applicant's signature attests to financial responsibility, ability and willingness to pay Mergenthaler Transfer & Storage Co. invoices in accordance with the following terms:

Payment is due 30 days from signed receipt of invoices. Invoices not paid will be subject to COD status for further services. All past due invoices must be paid in full for credit to be considered again which will only be upon submission of a new credit application.

If the account is placed for collection, applicant agrees to pay all costs of collection, including reasonable attorney's fees that may be incurred seeking enforcement of this agreement or the collection of a delinquent debt.

A service charge of \$25.00 will be made on all returned checks.

The above information is given for the purpose of obtaining an open credit account with Mergenthaler Transfer & Storage Co. and is warranted to be correct, and that the undersigned has read and agrees to the terms of credit hereinafter set forth.

The undersigned further authorizes an investigation of credit history and authorizes credit with Mergenthaler Transfer & Storage Co.

Firm Name: _____ By: _____

Dated this _____ day of _____

PERSONAL GUARANTY OF PAYMENT OF AN INDIVIDUAL OR CORP. ACCOUNT

I hereby bind myself to pay Mergenthaler Transfer & Storage Co. on demand, any sum which may become due to Mergenthaler Transfer & Storage Co. by the above company when that company, agency or entity fails to pay as agreed in this document.

It shall be understood that this guarantee is a continuing and irrevocable guarantee and indemnity for such indebtedness of the company.

I do hereby waive notice of default, non-payment and notice thereof and consent to any modification of renewal of the credit agreement hereby granted.

As an individual: _____

Dated this _____ day of _____.

Please return credit application to:
Mergenthaler Transfer & Storage Co. Corporate Office Fax# 406-442-2414
Attn: Credit Department – Special Contracts
1430 Dodge Ave
Helena, MT 59601