



1255 Champion Circle, Suite 160
Carrollton, TX 75006
214-390-7008

New Customer Credit Application

BUSINESS INFORMATION

Trade Name: _____

Legal Names: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

BILLING

Invoices will be mailed to this address

Name: _____

Address: _____

Accounts Payable Contact: _____

Phone# _____

Email: _____

Required to be set up as a vendor in order to collect payment. Yes No

APPLICANT INFORMATION/PERSONAL

Name: _____

Address: _____

Corporation: _____

Fed ID# _____

Partnership

Resale: Yes

No

Sole Proprietorship

If Yes, Sales Tax# - Attach

Years in Business: _____

Facilities: Own

Lease

PROPRIETOR INFORMATION

Owner(s) / President

Home Address

Phone

Vice President / Partner

Home Address

Phone

Note: All information is required. Incomplete information will delay credit establishment. Orders cannot be processed until all information has been received and confirmed.



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TRADE REFERENCES

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Contact: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Contact: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Contact: _____

TRADE REFERENCES

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

BANKING INFORMATION

Bank Name: _____ Account: _____

Address: _____

Contact: _____

CREDIT CARD INFORMATION

Card Name: _____

Account Number: _____ Expiration Date: _____



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BANK RELEASE

Please accept this as our authorization to release credit information regarding our business accounts to E Lighting.

Firm Name: _____

Signature: _____

Title: _____

Date: _____

Phone Number: _____

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WRITTEN AUTHORIZATION TO PULL CONSUMER CREDIT REPORT

IN COMPLIANCE WITH THE FAIR CREDIT REPORTING ACT, THIS IS TO INFORM YOU THAT YOU ARE AUTHORIZING THIS ORGANIZATION AND/OR ITS SUPPLIERS TO OBTAIN A CONSUMER AND/OR BUSINESS PROFILE CREDIT REPORT. YOU HAVE THE RIGHT TO DISPUTE THE INFORMATION ON THIS REPORT AND REQUEST ADDITIONAL DISCLOSURES PROVIDED UNDER SECTION 606s1681d(b) OF THE FAIR CREDIT REPORTING ACT, AND A WRITTEN SUMMARY OF YOUR RIGHTS PURSUANT

TO SECTION 609(c). YOU MAY DO THIS BY CONTACTING THE PROVIDER OF THE INFORMATION. THIS ORGANIZATION IS NOT ALLOWED TO GIVE YOU A COPY OF YOUR CREDIT REPORT. YOU ALSO RELEASE FROM LIABILITY ANY PERSONS INVOLVED IN THE CREDIT INVESTIGATION.

Signature: _____ Date: _____

Social Security Number: _____



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AGREEMENT FOR EXTENTION OF CREDIT

The information contained on this credit application is submitted by the undersigned for the purpose of obtaining credit. The undersigned expressly agrees to make payment in full to **E Lighting** for all purposes in accordance with **E Lighting** invoice(s). Should the undersigned default in any such payment, the undersigned expressly agrees to pay finance charges and late charges incurred on any amounts in default at the rate of 1.5% per month, but not to exceed the maximum permitted by law. The undersigned further agrees to pay a reasonable attorney's fee and all other cost and expenses incurred in the collection of any obligation of the undersigned pursuant hereto. This agreement shall become effective when accepted by **E Lighting** authorized representative. The undersigned shall not transfer or assign any rights or obligations pursuant to this agreement without prior written consent of **E Lighting**.

The undersigned further agrees that all credit transactions shall be considered to have been made in the state of Texas and shall be interpreted in accordance with the laws and regulations of the State of Texas. The undersigned agrees that, in the event of any suit, action or proceeding arising out of **E Lighting** extension of credit to the undersigned, venue shall be in Dallas, County, Texas.

Authorized Signature:

Applicant Date:

Print Name of Title:

GUARANTY

In cooperation for the extension of credit by **E Lighting** (Creditor) to _____ (Debtor), the undersigned hereby unconditionally guarantees payment of all amounts Debtor shall at any time owe to Creditor on account of goods sold and delivered to debtor, whether such indebtedness in the form of notes, invoices, bills, open account or otherwise. The guaranty shall continue notwithstanding any charge in the form of such indebtedness or renewals or extensions granted by Creditor without the necessity of obtaining any consent of the undersigned thereto, until expressly revoked by written notice from the undersigned. Any such revocation shall be effective when received by Creditor, and shall not in any manner affect the liability of the undersigned as to indebtedness contracted by Debtor prior thereto. This guaranty extends to and includes any and all interest due, together with all attorney's fees, costs and expenses incurred by Creditor in connection with any matter covered by this Guaranty.

The undersigned hereby waives notice of acceptance of this Guaranty by Creditor and notice of default of nonpayment. No delay by Creditor in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either against Debtor or any other person otherwise liable, shall operate as a waiver of any such right of in any manner prejudice the rights of Creditor against undersigned. The undersigned agrees that in the event of any default by Debtor, Creditor shall be entitled to proceed against the undersigned immediately for such payment without prior demand or notice. The undersigned further agrees to pay a reasonable attorney's fee and all other cost and expenses incurred by Creditor in the enforcement of this guaranty. In the case of multiple guarantor hereunder, all liability of each such guarantor shall be joint and several.

The undersigned further agrees that this Guaranty shall be considered to have been made in the State of Texas and shall be interpreted in accordance with the laws and regulations of the State of Texas. The undersigned agrees that, in the event of any suit, action or proceeding arising out of the Guaranty, venue shall be in Dallas, County, Texas.

NOTICE: BY EXECUTING THIS GUARANTY, YOU WILL BECOME LIABLE FOR THE OBLIGATION OF THE DEBTOR NAMED BELOW.

Personal Guaranty Signature:

Date:

Print Name:

WRITTEN AUTHORIZATION TO PULL CONSUMER CREDIT REPORT

In compliance with the Fair Credit Reporting Act, this is to inform you that you are authorizing this organization and/or its suppliers to obtain a consumer And/or business profile credit report. You have the right to dispute the information on this report and request additional disclosures provided under Section 606s1681d(b) of the Fair Credit Reporting Act, and a written summary of your rights pursuant to Section 609(c). You may do this by contacting the provider of the information. This organization is not allowed to give you a copy of your credit report. You also release from liability any persons involved in the credit investigation.

Signature:

Date:

Social Security Number: