

APPLICATION FOR CREDIT

PLEASE TYPE OR PRINT CLEARLY

www.gsbdigital.com

BILLING ADDRESS		
	SHIPPING ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	
SEND INVOICES TO	SEND STATEMENTS TO	
COMPANY PHONE #	A/P PHONE #	
COMPANY FAX #	A/P FAX #	
NAME OF PRESIDENT, C.E.O., OWNER(S), PARTNER(S):	CREDIT CARD# & EXP. DATE (to be left on file as collateral)	
CREDIT REQUIREMENTS: Estimated credit line required \$	Note: You can help us by attaching a copy of yourlatest financial statement (Income and balance sheet).	
TYPE OF BUSINESS:	☐ Corporation ☐ DATE STARTED ☐ FEDERAL TAX ID#	
PARENT COMPANY	TAX EXEMPT Y (ST120 OR ST 121 REQUIRED) N	
PERSONS ALLOWED TO CHARGE ON THIS ACCOUNT	P.O. REQUIRED? Y ☐ N ☐	
responsibility. Be assured that GRAPHICS SERVICE BUREAU wil	m this application is made to investigate the reference listed pertaining to my/our credit and financial treat all information you provide in a confidential manner and will use it only for the purpose of	
responsibility. Be assured that GRAPHICS SERVICE BUREAU will evaluating your request for credit. Applicant's signature attests fir	treat all information you provide in a confidential manner and will use it only for the purpose of uncial responsibility and willingness to pay our invoices in accordance with the terms of Net 30 days	
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BANK REFERENCE			
Bank Name	Account #	Account #	
Street Address			
City	State	Zip	
Contact Name	Phone #	Fax #	
To: GRAPHICS SERVICE BUREAU Credi In consideration of our Credit Application,	t Manager we furnish the following preliminary credit refere	ences:	
THREE (3) MAJOR TRADE REFE	RENCES (Fax # will expedite processing)		
Company Name	Account #		
Street Address			
City	State	Zip	
Contact Name	Phone #	Fax #	
Company Name	Account #		
Street Address			
City	State	Zip	
Contact Name	Phone #	Fax #	
Company Name	Account #		
Street Address			
City	State	Zip	
Contact Name	Phone #	Fax #	
CREDIT INFORMATION RELEAS	SE .		
I authorize my bank and all trade reference	es listed on this application to release and/or ve	rify credit information.	
Signed	Date		
Print	Title		

TERMS AND CONDITIONS

Terms of Sale All services are due and payable Net 30 days. Maintenance of credit Continuation of credit terms is a privilege contingent on your keeping your account current. accommodations Should your account become delinquent or your financial status change, we reserve the right to change or withdraw credit terms and/or suspend shipments to you. GSB reserves the right to rescind any discounts given at time of invoicing if said invoice is not paid within 30-day terms. Should it be necessary to prevail upon an outside agency for assistance in collection of an outstanding balance, Graphics Service Bureau will be entitled to and expect payment of such fees as part of the outstanding balance. **Service Charges** A service charge may be assessed on past due balances at the rate of 1.5% per month. **Customer Claims** All deduction claims must accompany invoice payment and be detailed in writing to determine validity of claim. Post audit claims for more than 30 days prior will not be investigated or allowed. PERSONAL GUARANTEE AGREEMENT I/We request Graphics Service Bureau, referred to herein as creditor, to grant credit to referred to herein as the debtor, and consideration of such credit, I agree with the creditor as follows: 1. I/We guarantee unconditionally and promise to pay creditor all debtor's indebtedness to creditor, without limitations as to amount. 2. The indebtedness shall include only that indebtedness incurred on or after date of guarantee. 3. This is a continuing guarantee and until revoked shall cover future indebtedness arising under successive transaction that shall either continue the indebtedness or, from time to time, renew it after it has been satisfied. 4. This agreement shall inure to the benefit of creditor, its successors and assigns, and shall bind heirs, executors, administrators, and assigns. 5. I agree to pay my creditor reasonable attorney fees and all costs and other expenses incurred by it in collecting any indebtedness of debtor hereby guaranteed or in enforcing this guarantee against me/us. 6. This continuing guarantee shall remain in full force until and unless I/We deliver to creditor, by cer tified mail, return receipt requested, written notice revoking this guarantee. Such revocation shall not affect any of my/or obligations with respect to such indebtedness incurred prior to revocation. 7. The liability of the undersigned shall not be impaired, altered or otherwise affected by any renewal, modification, compromise or discharge of the indebtedness or any part thereof. 8. Creditor may cease further sales and deliveries at any time, but agree that it will, upon written request, furnish to the undersigned a complete statement of the amount of the indebtedness covered by this guarantee and then unpaid. 9. The applicant and the undersigned have given the above information to induce you to furnish materials and/or services on credit and represents that information is accurate and complete. Resident Address Social Security # Signed Date

The personal guarantee must be provided by both owner and spouse if your company has been in business for less than three full years.

Social Security #

Signed

Date

Resident Address