



TDI REFRIGERATION BUSINESS CREDIT APPLICATION

This is a Business Credit Application for an Individual/Business seeking to obtain credit for a purchase of merchandise or services from **TDI REFRIGERATION**. It includes provisions for repayment with interest, default provisions, disclaimer of warranties by the Seller and retention of title for goods sold on credit by the Seller.

*Please fill in the application completely and return to **TDI REFRIGERATION** by:*

FAX: (909) 614-7343
Mail: 13505 Yorba Ave. Suite Z
Chino, CA 91710
(866) 383-2653

TDI REFRIGERATION CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Name:		Title:	
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:		Tax ID#:	D & B#:
Sole proprietorship:	Partnership:	Corporation:	Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:			
City:		State:	ZIP Code:
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account	Account number		
Savings			
Checking			
Other			

BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize TDI Refrigeration to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title: Date:	Title: Date:
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Credit Check Authorization To whom it may concern

Applicant hereby authorizes **TDI Refrigeration** (hereafter "Seller") to make whatever inquiries it considers necessary and appropriate concerning the information provided to **Seller** on Applicant's Commercial Charge Account Application.

Applicant further authorizes the Applicant's bank, creditors and references to give **Seller** complete information regarding Applicant.

Applicant further authorizes **Seller** to give complete information regarding **Seller's** experience with Applicant's Charge Account, if it is approved, to credit reporting agencies.

Name of Company: _____ Date: _____

Signed By: _____

If credit application is approved, I agree to your terms of net 30 days. A finance charge of 1½% per month (18% per annum) or as otherwise provided by the laws of your state, to be added to the past due on invoices over 60 days. Please mail remittance to: **TDI Refrigeration, 13505 Yorba Ave. Suite Z, Chino, CA 91710.**

In addition to paying all amounts when due, the applicant agrees to pay the following finance charges stated above on all unpaid balances and all costs of collection, including any legal fees for collection, court costs and all incidental costs incurred by TDI Refrigeration or its employees in the collection of any debts, obligations, and liabilities of the applicant.

Signed By: _____ Date: _____

Personal Guarantee

I, _____ HEREBY PERSONALLY GUARANTEE TO PAY THE ACCOUNT OF:

TERMS AGREED TO: In consideration of TDI Refrigeration selling merchandise or services, we agree to the following regarding all purchases made by us or authorized persons to our charge account:

1. We have the privilege of a charge account, in which case we will pay the full amount of all purchases within 30 days from the date of each billing invoice.
2. If we do not pay the full amount for all purchases within 30 days from billing date, we agree to pay a small finance charge to be computed on the previous balances after deducting credits and payments. The finance charge, when added is a periodic rate of 1½% per month (annual percentage rate of 18%) on past due balances.
3. TDI Refrigeration retains a security interest in all merchandise purchased. An express lien is hereby acknowledged to secure purchases of merchandise and labor.
4. If failure to pay according to the terms of this with TDI Refrigeration causes this account to be assigned for collection, we agree to pay reasonable attorney fees and all court costs. You are authorized to investigate our credit record and to report to proper persons and credit agencies our performance of this agreement.
5. TDI refrigeration reserves the right, upon notice to Purchaser, to terminate extension of credit at anytime. Termination shall not affect Purchaser's obligations to pay the amount owing.
6. Our terms are net 30 days. Terms may be raised to accommodate accounts payable scheduling. Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with our terms.

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND I/WE HEREBY AUTHORIZE TDI REFRIGERATION TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.

I/WE THE AUTHORIZED SIGNER(S) FOR THE COMPANY CERTIFY THAT THE ABOVE IS A TRUE AND ACCURATE STATEMENT OF OUR FINANCIAL CONDITION.

DATED: _____, 20 BY _____

DATED: _____, 20 BY _____