

ACCOUNT APPLICATION

Please complete this application and fax to the following attention: *iCOAT CREDIT DEPARTMENT FAX: (562) 946-1060*

ICOAT USE ONLY

CUSTOMER ACCOUNT NUMBER (CAN#)

NEW ACCOUNT INFORMATION					
BUSINESS / COMPANY NAME:					
OWNER'S NAME:					
BUSINESS ADDRESS:					
CITY	STATE ZIP				
PHONE:	FAX:				
CONTACT NAME:					
EMAIL ADDRESS:					
YEARS IN BUSINESS: Y	EARS AT PRESENT LOCATION:				
HOW MUCH MONTHLY CREDIT ARE YOU APPLYING FOR?					
CLAIMING TAX EXEMPTION: \Box YES \Box NO	WHOLESALE LAB BUSINESS: \Box YES \Box NO				
CALIFORNIA RESALE NUMBER:					
BANK REFERENCE					
NAME OF BANK:					
NAME: CH	IECKING ACCT #:				
ADDRESS:	CITY: STATE: ZIP:				
PHONE: BANK C	CONTACT:				
TERMS AND CONDITIONS					
 Terms are net, 30 days E.O.M. A service charge of 1.5% (18% APR) will be applied to all balances unpaid after thirty (30) days E.O.M. ICOAT COMPANY reserves the right to amend the terms and conditions of this agreement anytime by written notice. ICOAT COMPANY reserves the right to decline its service to anyone at any time. I, the undersigned, hereby agree that in the event of default in the payment of any amount due on this account, I will be personally liable for the unpaid balance. Also, in the event this account is placed in the hands of an agency or attorney for collection, I am responsible to pay all the charges equal to the cost of collection including agency and attorney fees and the court costs incurred and permitted by laws governing these transactions. I also certify that all the information and statements in this application are true and complete and are made for the purpose of obtaining credit. I give iCoat the right to contact any references listed. 					
Name of the Financially Responsible Officer	Title of the Officer				
Signature of the Financially Responsible Officer	Date of Application				
CREDIT CARD INFORMATION					
If you would like us to automatically charge your monthly invoices to your credit card, please enter your credit card information below.					
Credit Card Number: Expiration Date: Billing Address: (If different from above)					

BUSINESS REFERENCES (a minimum of three are required)						
1.	NAME:		ACCOUNT NUMBER:			
	ADDRESS:	CITY:	STAT	'E: ZIP:		
	PHONE:	CONTACT:				
2.	NAME:		ACCOUNT NUMBER:			
	ADDRESS:	CITY:	STAT	'E: ZIP:		
	PHONE:	CONTACT:				
3.	NAME:		ACCOUNT NUMBER:			
	ADDRESS:	CITY:	STAT	'E: ZIP:		
	IC	OAT SALES REP US	E ONLY			
SA	LES REP NAME:					
	LES REP ID#:					
	LESPERSON'S COMMENTS:					
571						
BUSINESS DETAILS						
TYPE OF BUSINESS: RETAIL WHOLESALE OTHER						
NUMBER OF BUSINESS LOCATIONS (<i>Retails Only</i>):(Attach a separate page for the details of these locations)						
NUMBER OF JOBS PER DAY (Wholesale Only):						
DOES THIS BUSINESS HAVE IN-HOUSE AR COATING CAPABILITY ?:						
DOES THIS BUSINESS HAVE IN-HOUSE CAPABILITIES ?:						
\Box EDGING \Box SURFACING \Box AR COATING						
ESTIMATED MONTHLY SALES VOLUME:						
DIV	VISION CODE:	PRICE COLUMN:	\Box R1 \Box R2 \Box W1	\Box W2		
SH	PPING METHOD:	FREIGHT	BILLING: UYES	□NO		
	ICOAT C	REDIT DEPARTME	NT USE ONLY			
CRI	EDIT STATUS:	CREDIT	LIMIT:			
NO	ΓΕS:					
	Name of Credit Officer	_		Date		
	Signature of Credit officer	_				