

11820 Wills Road, Suite 140 Alpharetta, GA 30009 Tel: (678) 879-0777 Fax: (678) 456-6046

Credit Application

Customer Id	dentification	and A	ddress								
Legal Company Name				Type of Bu	Type of Business		Year Started		# of Employees	Phone	
Billing Address S				Shipping A	Shipping Address					Fax	
Trade Refer	ences (fur	niture m	anufactur	es with	n whom yo	u have d	done bu	sine	ss for at leas	st one year)	
1 Name			Address					City/State/Zip			
Phone	Fax	Credit Lir	е			Pay Terms					
2 Name		Address					City/State/Zip				
Phone	Fax	Credit Lir	ie -			Pay Terms					
3 Name			Address					City/State/Zip			
Phone	Fax	Credit Lir	ne			Pay Terms					
Bank Refere	ences										
Bank Reference (Checking)		Account #		В	Bank Contact		City/State/Zip)	Fax	
Bank Reference (Loan)		Account #		В	Bank Contact		City/State/Zip)	Fax	
Authorization	ons										
Principal Owner or Aut	Paycycle		A	Annual Sales Revenue		Annual Purcha		nase	Federal Tax ID #		
Debtors Social Security # for Partnership/Individual				E	stimated Monthly Credit Requirement						
Please check one											
Corporation Proprietorship Partnership					Limited Partnership						
Parent Corporation (if branch, subsidiary, division or affiliate) Corporations Date Incorporate					ed State State Corporation #						
Own or Rent Building? If rent, from whom? Real Estate Mor					tgage Held By						
warranted to be true. I / We hereby authorize the firm to whom this application is made to investigate the references listed pertaining to my / our credit and financial responsibility. A copy of this document shall be as the original. When 30 day old invoices are paid with credit card 3% processing fee will be added.					Application F	Applicant's Signature Application Prepared By Title					
					Officer Owne	Officer Owner Title					
					Date Signed						



SPECIAL-T CREDIT POLICY

Special-T offers established dealers in good standing Net 30-day terms with credit limits appropriate for their financial standing and payment history. To establish credit with Special-T, dealers must provide the following:

- Completed credit application.
- Favorable responses from (3) office furniture manufacturer credit references.
- Resale certificate.
- Prepayment of first order.

If a dealer places an order larger than their credit limit, a prepayment or deposit may be required. GSA and certain buying group orders are not subject to prepayment as some require 30-day terms.

Special-T will not ship new orders for established dealers until any and all past due balance is paid. If a dealer is consistently past due their terms will revert to prepaid.

Special-T prefers all its dealers to be on Net 30 day terms. When that is not feasible we accept faxed checks and all major credit cards for payment. If a dealer wishes to pay for an invoice that is 30 days old we add a 3% accommodation fee.