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## Credit Application

<b>Purchaser/Applicant</b>			
<b>Physical Address</b>			
<b>Send Invoice To</b>			
<b>Phone #</b>		<b>Fax #</b>	
<b>A/P</b>		<b>Phone #</b>	
<b>Credit Line Requested</b>		<b>Corporation</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Tax ID #</b>		<b>Type of Business</b>	
<b>DUNS No. #</b>		<b>Stock Symbol for public</b>	
<b>Date Established</b>		<b>Reseller #</b>	
<b>Annual Sales</b>		<b>Sole Proprietor Name</b>	
<b>Home Phone #</b>		<b>Home Address</b>	

## Banking References

<b>Name</b>		<b>Phone / Fax</b>	
<b>Address</b>			
<b>Ckg. Deposit Acct.#</b>		<b>Sav. Deposit Acct.#</b>	
<b>Deposit Contact</b>			
<b>Loan Information</b>		<b>Type of Loan</b>	
<b>Amount</b>		<b>Loan #</b>	
<b>Loan Contact</b>			

## Trade References

<b>Name</b>		<b>Phone / FAX</b>	
<b>Address</b>			
<b>Acct. #</b>		<b>Contact</b>	
<b>Name</b>		<b>Phone / FAX</b>	
<b>Address</b>			
<b>Acct. #</b>		<b>Contact</b>	
<b>Name</b>		<b>Phone / FAX</b>	
<b>Address</b>			
<b>Acct. #</b>		<b>Contact</b>	

- \*Applicant authorizes ACME MICRO SYSTEMS to contact any of the references given, including its bank(s), to verify its credit standing.
- \*Applicant agrees to pay any collection costs incurred to collect the amount balance, including reasonable attorney's fees.
- \*Applicant agrees to the "general" and "distributor" sales terms of the company in effect at the time of the sale.
- \*Financial statement is required if net term applied.
- \*The undersigned as an inducement to grant credit warrants that the information submitted is true and correct.
- \*18% APR for past due account balance

**Authorized Signature and Title**

Date:

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