

CREDIT APPLICATION

COMPANY LEGAL REGISTERED NAME (Debtor):	
MAILING ADDRESS:	
TELEPHONE NUMBER:	CELLULAR PHONE:
A/P CONTACT & TELEPHONE NUMBER:	_ AP EMAIL ADDRESS:
DATE BUSINESS ESTABLISHED:	-
PLEASE LIST FULL NAMES OF OWNERS/OFFICERS:	
1.) 2.)	
ANNUAL SALES VOLUME: HAVE YOU EVER FILED FOR	R PROTECTION UNDER THE U.S. BANKRUPTCY CODE? YES:NO:
FINANCIAL INSTITUTION / BANK:	CREDIT LIMIT REQUESTED:
CREDIT REFERENCES: (Please provide at least one past or present aggregate SUPPLI 1	
 / INVOICE NUMBERS MY PAYMENT IS TO BE APPLIED. IF I DO NOT PROVID OUTSTANDING INVOICES FIRST. 2. IF I DO NOT PAY FOR ALL GOODS, MATERIALS, SUPPLIES AND SERVICES RE AMOUNT BILLED, A FINANCE CHARGE EQUAL TO 1.5% PER MONTH FOR AI BE CONSIDERED PAID IN FULL UNTIL ALL INVOICES AND FINANCE CHARGES ACCOUNT BALANCES ARE REMEDIED. 	NDERED WITHIN <u>14 DAYS</u> OF INVOICE DATE, THEN I WILL PAY, IN ADDITION TO THE N ANNUAL PERCENTAGE RATE OF 18%. I ALSO AGREE THAT MY ACCOUNT WILL NOT S ARE PAID AND ACCESS TO FUTURE PURCHASES WILL BE SUSPENDED UNTIL IEDIATELY SUSPEND MY RIGHTS TO CREDIT AND CEASE SHIPMENT OF GOODS TO ME PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ENT ACCOUNT. T AGREEMENT.
MY/OUR CREDIT HISTORY AND RELATED INFORMATION. SIGNATURE OF OFFICER OR OWNER (Include title):	DATED:
	(Home Address), IN REDIT BY GKAT, LLC. DO HEREBY <u>PERSONALLY GUARANTY</u> AND PROMISE TO PAY ICH HAS OR MAY BECOME DUE AND OWING TO GKAT, LLC.
OFFICE USE ONLY DO NOT WRITE BELOW THIS LINE	
Credit APPROVED by: AP	