



## Credit Application

For the purpose of establishing credit with Event Management Group, LLC (henceforth referred to as EMG), the undersigned Applicant certifies that all the information on this form is correct; agrees that payment of all invoices/charges are due within 30 days of receipt of the invoice; agrees to timely payments, in consideration of extended credit and agrees to the Terms and Conditions set forth in the Rental Contract. Applicant represents and warrants said information is a true and correct statement of its financial condition.

Requested Credit Line Amount  
\$

Applicant			A/P Contact Name			Date					
Physical Address				Own <input type="checkbox"/>	Billing Address						
				Rent <input type="checkbox"/>							
City		State		Zip		City		State		Zip	
Telephone No.		Fax No.		Date Established		# of Employees		Estimated Monthly Income		Dun & Bradstreet number	
Nature of Business		Previous Year Gross Sales		Federal Tax ID			Ownership: Corporation, LLC, Sole Proprietor, Etc.				

### Banking Information

Name			Branch Address						
Account No.		Contact Name			Telephone No.		Fax No.		
Name			Branch Address						
Account No.		Contact Name			Telephone No.		Fax No.		

### Business /Trade References

Name			Address						
Contact Name					Telephone No.		Fax No.		
Name			Address						
Contact Name					Telephone No.		Fax No.		
Name			Address						
Contact Name					Telephone No.		Fax No.		

**PLEASE SUPPLY THE FOLLOWING INFORMATION TO HELP US SERVE YOUR ACCOUNT NEEDS.**

Do you require a purchase order number on each invoice? Yes  No

**ACCOUNT CREDIT TERMS:**

Each invoice is due and payable within 30 days from the invoice date unless otherwise specified.  
 At the discretion of EMG, any account with a delinquent balance may be placed on a cash basis any time.  
 Customer agrees to pay each delinquent account a monthly service charge of 1.5% or the maximum permitted by law in the state where the contract is signed.  
 Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by EMG in enforcing these terms and conditions.  
 Customer authorizes EMG to obtain credit reports, trade reports, and bank references for the purpose of determining the extension or continuation of credit to customer.

**A Certificate of Insurance is required naming Event Management Group, LLC as certificate holder, loss payee and additionally insured.**

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the terms set forth in this document and in each rental contract ordered by the undersigned or his agents. It is understood and agreed that the undersigned specifically consents to Event Management Group's investigation of the applicant's credit history and may utilize credit reporting services for information on the undersigned. Facsimile copies will be accepted as originals.

Print Name/Date:

\_\_\_\_\_

Signature:

\_\_\_\_\_

Title:

\_\_\_\_\_

**CONTINUING PERSONAL GUARANTEE:**

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to Event Management Group, LLC when due all indebtedness, obligations, and liabilities of the customer named in the Credit Application, including all amounts now owing and arising in the future, and including any interest, attorney fees, and collection and court costs. The undersigned agrees to be personally bound by all credit terms of this Credit Application. This guarantee shall continue in force until notice in writing sent by certified mail, return receipt requested, is received by EMG. This notice shall specify the date of termination, not to be less than seven (7) days after the notice and shall not affect any charges for transactions with the customer that were entered into prior to the termination date.

Print Name/Title:

\_\_\_\_\_

Social Security:

\_\_\_\_\_

Signature/Date:

\_\_\_\_\_

**For EMG's Use Only:**

<b>MGR. APPROVAL:</b>	<b>LOC:</b>	<b>DATE:</b>	<b>CFO APPROVAL:</b>	<b>DATE APPR:</b>	<b>CUSTOMER #:</b>	<b>REMARKS:</b>
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