



APPLICATION FOR CREDIT ACCOUNT

Return via Email: Accounting@sonicpromos.com

www.sonicpromos.com
435-E East Diamond Avenue
Gaithersburg, MD 20877
301.869.7800

Legal Company Name: _____ DBA: _____

Fed. I.D./SS #: _____ If applicable: Resale Certificate #: _____ or 501(c)(3) #: _____
(please attach copy of valid certificate for our records)

Address: _____ Suite #: _____

City: _____ State: _____ Zip: _____

Phone #: _____ E-mail: _____

Owner(s)/Officers: _____

A/P Contact: _____ Phone #: _____ E-mail: _____

Credit Amount Requested: \$ _____ Years Est.: _____

Bank: _____ Account #: _____

Branch: _____ Phone #: _____

Contact: _____ E-mail: _____

Years with Bank: _____

Business References:

1) Name: _____ Company: _____ Phone #: _____

Address: _____ E-mail: _____

2) Name: _____ Company: _____ Phone #: _____

Address: _____ E-mail: _____

3) Name: _____ Company: _____ Phone #: _____

Address: _____ E-mail: _____

4) Name: _____ Company: _____ Phone #: _____

Address: _____ E-mail: _____

This application is to be filled out completely. Failure to do so will delay credit approval and lead time of placed order(s). By signing this form, the applicant agrees with the following Sonic Promos credit policy:

- 1) First Time Buyers – prepayment required for first order.
- 2) Subsequent orders – Terms are net 30 days with approved credit.
- 3) Any claims related to an order must be made within 5 business days of receipt of merchandise.
- 4) Unpaid invoices after 31 days will be considered overdue. Overdue invoices will incur a charge of 2% per month.
- 5) Dormant accounts will be closed after 2 years and will be treated as first time buyers on subsequent orders.

By signing below you are giving your permission for Sonic Promos to contact the above references and for them to disclose their recent credit transactions with your company.

Authorized Signature: _____ Date: _____

Officer

Name: _____ Title: _____

INTERNAL USE ONLY

Credit Approved Y / N; By: _____ Date: _____