



CUSTOMER ACCOUNT FORM

1. COMPANY NAME

Full Legal Name

Country of Incorporation

2. COMPANY ADDRESS

Corporate Street Address 1

Parent Company Name, if applicable

Corporate Street Address 2

Number of Years In Business

City

State

Brief Description of Your Business

Country

Zip / Postal Code

3. BUSINESS IDENTIFICATION

Tax Identification Number (Federal Tax ID / VAT / GST)

Corporate Website Address, if applicable

Environmental Protection Agency (EPA) Number (US Customers Only)

Business Type		mark with "X"
Public Corporation	<input type="checkbox"/>	<input type="checkbox"/>
Private Corporation	<input type="checkbox"/>	<input type="checkbox"/>
S Corporation	<input type="checkbox"/>	<input type="checkbox"/>
Partnership	<input type="checkbox"/>	<input type="checkbox"/>
Not For Profit	<input type="checkbox"/>	<input type="checkbox"/>
Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>

Sales Tax Exempt	Yes*	mark with "X"
	<input type="checkbox"/>	<input type="checkbox"/>
	No	<input type="checkbox"/>

*If Yes, please attach sales tax exemption certificate

4. OWNERSHIP

Does Company or its Parent (if applicable) have any form of government (including but not limited to local government) or state ownership? Also specify if any owners or key personnel are/or have family who is involved in government (including local government) activities.

Please specify however minor and indirect this involvement may be:

5. CREDIT INFORMATION

Please attach the following:

- Copy of Certificate of Organization / Certificate of Incorporation
- Three of the most recent FYE Financial Statements of the applicant (if non-public)

This information will facilitate an initial credit review for customers new to Epsilyte and help ensure uninterrupted sales.

6. OTHER STATEMENTS

Please answer the following questions. Has the Applicant:

mark with "X"

Yes

No

- *Had any outstanding or unsatisfied judgements or during the past 7 years been declared bankrupt?
- *Had a property foreclosed on or given title or deed in lieu thereof?
- *Been a party to a loan or credit obligation that was either delinquent or in default?
- *Been a party to a loan or credit obligation that was either delinquent or in default?

Yes	No

If any of the above questions are answered "YES", a detailed written description and explanation must be attached

7. AGREEMENT REGARDING FINANCIAL INFORMATION (if non-public)

The Applicant has provided or will provide certain financial and other information to Epsilyte. These are furnished for the purpose of inducing Epsilyte to provide credit to the Applicant. This Agreement shall be regarded as continuous until another shall be substituted by mutual agreement of all parties for it. Upon request by Epsilyte, Applicant shall provide Epsilyte updated balance sheets and income statements ("Statements") annually and upon reasonable request. Applicant warrants that the Statements are a true, accurate, and complete statement of Applicant's financial condition, and will immediately notify Epsilyte in writing of any material adverse change in the financial condition of Applicant. Applicant authorizes Epsilyte to obtain any information, including credit information from other sources, that Epsilyte may require concerning the Statements from time to time. Epsilyte is authorized to share information related to Applicant's credit standing in regards to trade references. Applicant will indemnify and hold Epsilyte harmless from any and all claims or damages incurred by Epsilyte arising out of EPSILYTE's use or possession of information obtained from Applicant and shared by Epsilyte. Applicant hereby gives its consent to have Epsilyte obtain any and all information from its banks or others concerning applicant's checking and/or savings accounts, obligations, and all other credit matters which Epsilyte may require in connection with the application. This form may be reproduced or photocopied and a copy shall be as effective as the original.

8. BANK / TRADE / SUPPLIER REFERENCES

Primary Bank _____ City, State _____ Phone Number _____

Fax Number _____ Email Address _____

Account # _____ Contact Name _____

Supplier / Trade Reference Name _____ City, State _____ Phone Number _____

Fax Number _____ Email Address _____ Contact Name _____

9. CREDIT CONTACT INFORMATION

Credit Contact Person _____ Email Address _____ Phone Number _____

10. BILLING INFORMATION

Address same as Corporate Address

Contact same as above

Billing / Invoicing Address Line 1 _____ Billing / Invoicing Phone Number _____ Billing / Invoicing Fax Number _____

Billing / Invoicing Address Line 2 _____ Billing / Invoicing City, State Zip _____ Country _____

Billing / Invoicing Contact Person _____ Billing / Invoicing Contact Email Address _____

11. SHIPPING INFORMATION

Address same as Corporate Address

Contact same as above

Shipping Address Line 1 _____

Shipping Phone Number _____

Shipping Fax Number _____

Shipping Address Line 2 _____

Shipping City, State Zip _____

Country _____

Shipping Contact Person _____

Shipping Contact Email Address _____

12. TERMS AND CONDITIONS

1. The Applicant agrees to pay for all purchases according to terms provided in the related invoice(s) to applicant
2. This Information Sheet is not intended to be and is not an offer or promise to provide credit to Applicant.
3. Epsilyte reserves the right in its sole discretion to grant, deny, or revoke credit, or decrease or increase credit limits.
4. Accounts not paid when due for any reason, shall bear interest (basis 360 days per year) for each day on which any sum is past due at the rate of 18% per annum, or the maximum rate allowed by law, if less than 18% per annum. The customer is responsible for all incurred collection costs or fees.
5. All sales are subject to the applicable Epsilyte General Terms and Conditions, unless otherwise agreed to in writing.
6. This authority shall remain in effect until terminated upon fifteen (15) days written notice by either Customer or Epsilyte. Notice of termination shall in no way affect debit entries initiated prior to actual receipt of notice.
7. Customer shall receive advance notice of invoices and/or debits in such form and at such time as may be established by Epsilyte. To the extent that the above bank has the capacity to receive accounting data relating to the debits and credits being transmitted and to the extent Epsilyte shall elect such form of transmitting information, Customer authorizes Epsilyte to make transmissions of such information to the above bank.
8. All credit terms and other terms and conditions of trade credit otherwise established between Customer and Epsilyte shall remain in effect.

By signing this Information Sheet, Applicant certifies that the statements made in the application including statements contained in the financial statements attached are true, accurate, and complete. By signing, Applicant acknowledges the signature is legally enforceable.

Applicant (Company Name) _____ Date _____

Signature _____ Title _____

This Authorization Agreement is established between Customer and Epsilyte with respect to currently prevailing credit Epsilyte may change the applicable trade credit terms without notice.