



Credit Account Application

FAILURE TO COMPLETE ALL ITEMS MAY RESULT IN A DELAY OF PROCESSING THE FILE.

When complete, please print, sign all pages where requested and fax to (888)803-1549 or email to info@keyguyhi.com

I AM APPLYING FOR CREDIT AS OR ON BEHALF OF:

Individual Sole Proprietorship Partnership Corporation Limited Liability Company Other:

COMPLETE THIS PART IF YOU ARE APPLYING AS AN INDIVIDUAL OR SOLE PROPRIETOR:

Your Name _____ S.S.N. _____ Cell Phone _____
Trade Name _____ Fax _____ Alt Phone _____
Your Address _____ City _____ State _____ Zip _____
Email _____

COMPLETE THIS PART IF YOU ARE APPLYING AS AN ENTITY OTHER THAN SOLE PROPRIETOR:

Company Name: _____ E.I.N. _____
Trade Name: _____ State of Organization: _____ Date Started: _____
Contact Person _____ Email Address _____
Phone _____ Cell _____ Fax _____
Physical Address _____ City _____ State _____ Zip _____
Billing Address _____ City _____ State _____ Zip _____

Do you require Purchase Orders? Yes No Credit desired \$ _____

PLEASE PROVIDE THE NAME AND ADDRESS OF ALL PRINCIPAL OFFICERS, PARTNERS, OWNERS, OR MEMBERS:

Name: _____ SSN: _____ Title: _____
Address _____ City _____ State _____ Zip _____

Name: _____ SSN: _____ Title: _____
Address _____ City _____ State _____ Zip _____

CREDIT REFERENCES:

Bank Name: _____ Contact: _____ Branch: _____
Address: _____ City/State: _____ Phone: _____
Account No: _____ Email: _____ Fax: _____

1. Name: _____ Contact: _____ Fax: _____
Address: _____ City/State: _____ Phone: _____
Account No: _____ Email: _____

2. Name: _____ Contact: _____ Fax: _____
Address: _____ City/State: _____ Phone: _____
Account No: _____ Email: _____

3. Name: _____ Contact: _____ Fax: _____
Address: _____ City/State: _____ Phone: _____
Account No: _____ Email: _____



TERMS AND CONDITIONS

For the purpose of procuring and establishing credit from time to time with THE KEY GUY LLC , the undersigned applicant(s) for credit, **collectively referred to as "CUSTOMER" jointly and severally agree(s) to be bound by the** terms and conditions hereinafter set forth, which are incorporated by reference herein. Furthermore, the applicant(s) for credit represents and warrants that the information set forth in this credit application is true and accurate. The undersigned applicant(s) for credit authorize THE KEY GUY LLC to contact for further information any and all trade, bank and other references.

1. Customer agrees to pay all costs and attorney fees incurred in collection of all past due invoices and accounts.
2. Customer agrees to pay a service charge of twenty-five dollars (\$25.00) for each returned check.
3. THE KEY GUY LLC reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for goods and/or services when due or for any other reason deemed good and sufficient by THE KEY GUY LLC.
4. Customer represents and warrants that the information presented by the Customer in this application is true and correct. THE KEY GUY LLC is authorized to contact all references contained in this application who are hereby authorized by the customer to release any information to it relating to Customer's credit worthiness.
5. All prices stated are subject to adjustment to THE KEY GUY LLC schedule of prices in effect at the time of each service.
6. Estimates, bids, and quotes are good for 30 days.
7. It would be difficult and impracticable to calculate the actual damages seller would suffer from CUSTOMER's failure or delay in paying amounts when due. Therefore, CUSTOMER agrees to pay interest on said invoice(s) or accounts past due at the rate of 2% per month (9.456% per year). Under the circumstances, this charge represents a fair and reasonable estimate of seller's actual costs of handling past due accounts, including administrative expenses and cost of funds.
8. THE KEY GUY LLC may, at any time in its sole discretion require payment in advance or satisfactory security or a guarantee that invoices will be promptly paid when due. If CUSTOMER fails to comply with any terms of payment, THE KEY GUY LLC reserves the right to withhold further deliveries or terminate the agreement of sale, without notice, and any unpaid amount shall thereupon become due.
9. CUSTOMER shall make payment based upon the date of THE KEY GUY LLC invoice.
10. In consideration of forbearances to bring immediate legal action on past due invoices or accounts, The laws of the State of Hawaii shall govern the validity, interpretation and enforcement hereof.

The above mentioned terms and conditions and any successor terms and conditions which are incorporated by reference herein are particularly set forth on each THE KEY GUY LLC order acknowledgment. In the event of any conflict between this credit application and the terms and conditions set forth in any applicable THE KEY GUY LLC order acknowledgment, the terms set forth by the order acknowledgment shall prevail. The undersigned has read this Credit Application and agrees to be bound by its statements, terms and conditions stated herein. The undersigned represents and warrants that he is duly authorized to sign this credit application on behalf of the CUSTOMER.

Customer (Company): _____ Print Name: _____

Signature: _____ Date: _____ Title: _____