



World Exchange, Inc.

CREDIT APPLICATION

A. APPLICANT INFORMATION:

Business Name: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Mailing Address (if Different): _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____
Person to Contact About Account: _____
How Long in Business: _____
State where company was organized: _____

CHECK ONE:

Corporation / LLC Tax ID: _____
 Partnership Tax ID: _____
 Sole Proprietorship Owner: _____
SS #: _____
 Other: _____ Tax ID: _____

B. Trade References:

1.) Vendor Name: _____
Contact: _____
Address: _____
Tel: _____ Fax: _____

2.) Vendor Name: _____
Contact: _____
Address: _____
Tel: _____ Fax: _____

CONTINUED ON NEXT PAGE.

3.) Vendor Name: _____
Contact: _____
Address: _____
Tel: _____ Fax: _____

The above information is intended for the purpose of obtaining credit and is warranted to be true. I/we hereby authorize World Exchange, Inc. to investigate all references and customary credit information sources, including consumer credit reporting agencies, regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

CREDIT POLICY:

Upon acceptance of this agreement, the undersigned agrees to the following terms, and to pay any interest and costs of collection as set forth.

1. **Terms of Payment:** All invoices are due in Net 15 days, unless otherwise agreed to in writing.
2. **Interest on Past Due Invoices:** Subject to applicable law, late payments shall be subject to an additional interest charge of up to 1.5% per month.
3. **Costs of Collection:** All costs including, but not limited to, fees paid to collection agencies and reasonable attorney's fees whether suit is commenced or not.

_____ Signature	_____ Print Name
_____ Title	_____ Date

For World Exchange Use Only		
Accepted by:		
_____ Signature	_____ Title	_____ Date