



Credit Application

Please complete and return to :
ar@lmgna.com

Business Information

Business Name								
Address				Billing Address				
Street	City	State	Zip	Street	City	State	Zip	
Business Phone		Business Fax		AP Contact		AP Email Address		
Federal ID#		DUNS#		Business Type				
				Proprietorship		Corporation		
				Partnership		Other		
Nature of Business			No. of Employees			Years in Business		
Purchase Order Required			Restrictions on Who May Use Your Account?				Yes	No
Yes No			If so, whom:					

Principal Owners or Officers

Full Name		Title		SS#	
Address		City		State Zip	
Full Name		Title		SS#	
Address		City		State Zip	
Full Name		Title		SS#	
Address		City		State Zip	

Banking Information

Bank Name		Address	
Account No	Contact	Phone No	Fax No

Trade References

Business Name		Address	
Contact	Phone No	Fax No	
Business Name		Address	
Contact	Phone No	Fax No	
Business Name		Address	
Contact	Phone No	Fax No	

Terms of Credit

All amounts are due and payable to LGMG North America, Inc. within 30 days of the invoice date or other terms specified on invoice. All amounts not paid when due shall accrue interest of 2% per month, or the highest rate permitted by applicable law. Any account with a delinquent balance may be placed on credit hold and company may recover the applicable equipment or exercise such other rights or remedies that it may have under applicable law. All amounts are due and payable to LGMG North America, Inc. within 30 days of the invoice date. All amounts not paid when due shall accrue interest of 2% per month, or the highest rate permitted by applicable law. Any account with a delinquent balance may be placed on credit hold and company may recover the applicable equipment or exercise such other rights or remedies that it may have under applicable law.

Failure to make payment promptly in accordance with this or any other agreement with the company will entitle the company to apply for relief under any construction, mechanic's or builder's lien law, or any other applicable state law.

Preliminary lien notices and mechanic's liens will be filed when necessary by law.

Customer shall be responsible for and agrees to pay all costs, fees, and expenses (including, but not limited to attorney fees) incurred by company in enforcing these items or collecting amounts due. Conditions set forth herein in each contract or agreement entered into by the undersigned or the agents of the undersigned. The undersigned agrees and consents to allow the company to verify trade references and credit information.

Signature

The undersigned hereby guarantees the full, prompt, and unconditional payment to LGMG North America, Inc. of all amounts due under any agreement entered into by or for the customer name above, when and as such amounts shall become due, and the full prompt, and unconditional performance of each and every item and condition of every transaction and agreement to be kept and performed by such customer under such contracts or agreements with company. The guarantee is a primary obligation of the undersigned and shall be a continuing inextinguishable guarantee without limitations as to the amount or duration and may not be revoked except by notice in writing by the undersigned to an authorized officer of company and received by company at least 30 days prior to the date of such revocation. No such notice shall effect the undersigned liability under this guarantee for any contract, agreement or other transaction entered into or committed to be made to the company occurring prior to the effective date of revocation.

Print Name

Date

Signature

Date