



NEW ACCOUNT APPLICATION – COD & CREDIT CARD TERMS

Fax to Finance Dept. (866) 845-1476

Rep# _____

(If you are providing your company information sheet in lieu of the following, please complete the * items below & on reverse.)

 *Company Name (as it should appear on invoices) _____ *Date _____

(_____) _____ (_____) _____ (_____) _____
 *Phone _____ *Fax _____ *Cell/Pager/Nextel _____

 *Shipping Address _____ *City _____ *State _____ *Zip Code _____

 *Billing Address _____ *City _____ *State _____ *Zip Code _____

Is this location a branch? _____ If so, what is the name & location of the main office? _____

Ownership: () Corporation () Partnership () Proprietorship () LLC

*Please list the officers, partners, or owners:

_____ Name	_____ Name	_____ Name
_____ Title	_____ Title	_____ Title

*Date Company Started ____/____/____ *Net Worth \$ _____ *Sales last year \$ _____

 *Sales tax exemption #, if applicable (copy of exemption certificate must be attached) _____ *County where business is located _____

How many employees do you have? _____ Do you own or rent the property? _____

For Rep Use: SIC 1 _____ SIC 2 _____ SIC 3 _____ National Account: (Y / N) _____ Price Group: (Y / N) Code: _____

 *Print Name & Title of Person Authorizing Account _____ *Signature & Title of Person Authorizing Account _____ *Date ____/____/____

Credit Card Information: Type of Card _____

Credit Card# _____

Exp. Date: ____/____/____

Name on Card _____



*****PLEASE READ CAREFULLY*****

The company whose name appears on the reverse side, or adjoining page entitle "New Account Form," and to whom an open line of credit is extended, will be notified in writing, advising of the amount of credit extended. All applications approved for credit are governed by the following:

1. No shipments will be made to any account, on an open basis, that will cause an account to exceed the established line of credit.
2. If an account reaches 30 days past due, orders are subject to hold until the account is made current.
3. A finance charge of 1.5% per month (or the maximum allowable by law) will be charged on past due balances until the account is paid in full.
4. A \$20.00 handling charge is assessed to returned checks.
5. The foregoing statements and accompanying financial statements are correct and were provided to induce Wurth USA, Inc. to extend open credit to the person, firm, or corporation applying.
6. Payments will be made in accordance with the terms so stated on each invoice.
7. In the event of non-payment and the institution of legal proceedings, the person, firm or corporation to whom an open account was extended agrees to bear the expense of all collection, legal proceedings, plus reasonable attorney's fee.
8. Advance notice will be given to Wurth USA, Inc. At the address indicate below, of any change in the business structure (example: incorporation, changed ownership, etc.): and that without such notice the original principals to whom credit was extended shall remain liable.
9. Credit policies, including terms and credit limit, are subject to change at the discretion of the credit management department. Upon acceptance of this application, and the issuance of an open line of credit, the applicant agrees to abide by the credit policies of Wurth USA, Inc.

RETURN THIS FORM TO:

WURTH USA, INC.

FAX: 1-866-845-1476



Category Detail For Customer Profile: Effective October 1, 2002 (STANEWACCT)

Table with 3 columns: SIC, Description, and Code. It lists various categories from SIC 1 (Service/Repair) to SIC 3 (Mercedes Benz, BMW, Saab, etc.) with corresponding descriptions and codes.