

P.O. BOX 831 • HILLSBORO, OHIO 45133 PHONE: (800) 669-5213 • FAX: (800) 842-6485

CREDIT APPLICATION

At HCF we are committed to processing your application for credit as quickly as possible. Please help us to accomplish this goal by completing this application in its entirety. Inaccurate or incomplete credit applications will unnecessarily delay extension of credit to your company. We thank you in advance for sending us back this form with **all of the requested information**, including your **state tax exemption certificate** as well as a **signature of an officer or owner**.

COMPANY NAME		YEAR BUSINESS BEGAN			
STREET ADDRESS	CITY	STATE	ZIP CODE		
BILLING ADDRESS IF DIFFERENT THAN ABOVE	CITY	STATE	ZIP CODE		
PHONE # () FAX # ()	AMOUN	AMOUNT OF CREDIT REQUESTED			
PERSON TO CONTACT REGARDING PAYMENTS		TITLE			
RESALE TAX #		FEDERAL ID #			
OWNERSHIP INFORMATION					
IS THIS COMPANY: [] INDIVIDUALLY OWNED (SPOUSE'S NAME) []PARTNERSH	IIP []CORPOR	ATION (STATE OF INC)		
OWNER / PARTNER 1 / PRESIDENT					
NAMESS#	HOME OR CE	HOME OR CELL PHONE # ()			
HOME STREET ADDRESS	CITY	STATE	ZIP CODE		
OWNER / PARTNER 2 / VICE-PRESIDENT					
NAMESS#	HOME OR CE	HOME OR CELL PHONE # ()			
HOME STREET ADDRESS	CITY	STATE	ZIP CODE		
OWNER / PARTNER 3 / SECRETARY-TREASURER					
NAMESS#	HOME OR CE	HOME OR CELL PHONE # ()			
HOME STREET ADDRESS	CITY	STATE	ZIP CODE		
BANK INFORMATION					
1. BANK OR BRANCH NAME		CONTACT PERSO	DN		
ADDRESS					
PHONE # () ACCT #					
2. BANK OR BRANCH NAME		CONTACT PERSO	DN		
ADDRESS					
PHONE # () ACCT #					

TRADE REFERENCES

COMPANY NAME	CITY, STATE, ZIP	FAX NUMBER OR EMAIL ADDRESS
1		
2		
3		
4		
5		

INVOICE DELIVERY OPTIONS —

HCF offers two options to receive invoices more quickly than standard mail delivery, therefore enabling you to invoice your customers in a timelier manner. When you opt to receive your invoices by either E-Mail or Fax, you will receive them just minutes after we process our invoices, which is normally by 11:00 AM Eastern Time the next business day after your order ships! Please choose only one option below:

I want to receive my invoices by: [] E-Mail to this E-Mail address ____

[] Fax to this Fax number (_____) ____-

[] Standard mail delivery to billing address listed on page 1

IF THIS IS A NEW BUSINESS, LIST PREVIOUS FORMS EXPERIENCE

COMPANY NAME	CITY, STATE, ZIP	PERIOD OF EMPLOYMENT	PHONE #
1			()
2			()

--- STATEMENT OF POLICY---

Orders from new accounts will not be processed unless preceded by the requested information. Applicant's signature attests to financial responsibility, ability, and willingness to pay our invoices in accordance with our terms. Our terms are 2% 15 days from invoice date, Net 30 days. Highland Computer Forms, Inc. (HCF) reserves the right to hold orders if you do not meet our terms, which is an event of default.

In the event of default, I/we agree to pay Highland Computer Forms, Inc. the amount past due, a finance charge of 1.5% per month (18% per annum) calculated monthly on all invoices past due and added to monthly statement, plus any collection and/or attorney fees.

The above information, as well as that given on page 1, is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Highland Computer Forms, Inc. to investigate the references listed pertaining to my/our credit and financial responsibility.

SIGNED_____ DATE_____

TITLE

COMPANY

*** MUST BE SIGNED BY AN OFFICER OF THE CORPORATION OR AN OWNER ***

PLEASE TAKE A MINUTE TO COMPLETE THIS ADDITIONAL INFORMATION

HOW DID YOU LEARN ABOUT HCF? []TRADE SHOW []TRADE MAGAZINE []FORMS FINDING DIRECTORY []FRIEND/CO-WORKER []INTERNET NUMBER OF FIELD SALES PEOPLE______ DO YOU HAVE WAREHOUSE FACILITIES? []YES []NO BRANCH OFFICES? []YES []NO ARE YOU A MEMBER OF PSDA? [] YES [] NO ADDITIONAL COMMENTS OR SUGGESTIONS: