

Instructions:

1. Complete the form on page one or submit a document on letterhead which contains the same information.
2. Read the Mach III Credit Policy and Sign.
3. Send all pages to Mach III by email: billing@machiii.com or fax: 859-655-8362

COMPANY NAME: _____

BILLING ADDRESS: _____ SHIPPING ADDRESS: _____

Main Phone Number: _____ Federal ID Number: _____

Fax Number: _____ D & B Number: _____

A/P Contact Name: _____ Website Address: _____

A/P Contact Phone: _____ Nature of Business: _____

A/P Contact Email: _____ Date Business Began: _____

THIS FIRM IS A (PLEASE CHECK ONE): CORPORATION SOLE PROPRIETORSHIP PARTNERSHIP

BUILDING/PREMESIS ARE (PLEASE CHECK ONE): OWNED LEASED

BANK INFORMATION	
Bank Name	
Address	
Account Number	
Contact Name	
Phone Number	

TRADE REFERENCES (Please supply at least three)			
Company Name		Company Name	
Address		Address	
Contact Name		Contact Name	
Phone Number		Phone Number	
Fax Number		Fax Number	
Email Address		Email Address	

Company Name		Company Name	
Address		Address	
Contact Name		Contact Name	
Phone Number		Phone Number	
Fax Number		Fax Number	
Email Address		Email Address	

Terms of Sale - U.S. and Canadian Customers

Open account terms are Net 30 with credit approval
Invoices are issued on the date of shipment

Terms of Sale - All Other Countries

Pre-Payment via Wire Transfer

Alternate Payment Methods

U.S. and Canadian customers who do not qualify for or who do not desire credit terms will have the option to pay by credit card (Visa, MasterCard and American Express), prepayment by company check, prepayment by cashier's check or money order, or C.O.D. Mach III Clutch, Inc. reserves the right to negotiate alternate terms of sale with individual customers.

Credit Limits

Mach III Clutch, Inc. may impose limits on the amount of credit extended to a customer. Deposits, progress payments and pre-payments may be necessitated by a number of factors, including, but not limited to: the customer's payment history or lack of payment history, the current amount owed to Mach III Clutch, Inc. by the customer, the size or scope of a proposed project, the delinquency of a customer's existing debts with Mach III Clutch, Inc. or by general economic conditions.

Customer Responsibility

It is the responsibility of the customer to ensure payment is made on time. The customer is responsible for all court costs involved in collecting payment.

Collection of Delinquent Debts

For outstanding balances, **Mach III Clutch, Inc.** may make telephone calls and may send correspondence by facsimile, email or post to the customer to provide information about delinquent balances and inquire about the payment of those balances, at our discretion. Non-receipt of such notifications does not excuse the customer from liability. Interest charges may be assessed on past due balances to the maximum rate allowed by law.

Cancellation of Credit Terms

Mach III Clutch, Inc. reserves the right to cancel credit terms for customers who allow balances to become past due and require payment by the alternate method of Mach III Clutch, Inc.'s choice. Any customer with returned or stop payment checks will be required to remit the amount due by Cashier's Check prior to the shipment of any additional goods.

THE INFORMATION AS GIVEN ON THIS CREDIT APPLICATION DOCUMENT AND SUPPLIED IN ANY SUPPLEMENTAL DOCUMENTS IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE AUTHORIZE MACH III CLUTCH, INC. TO INVESTIGATE THE REFERENCES LISTED AND PERFORM A GENERAL CREDIT CHECK AS IT PERTAINS TO THE APPLICANT'S CREDIT AND FINANCIAL RESPONSIBILITY.

I HAVE READ THE CREDIT POLICY OF MACH III CLUTCH, INC. AND AGREE TO PAY WHEN DUE, ALL INVOICES IN ACCORDANCE WITH THIS POLICY.

Company: _____

Name (Print): _____ Title: _____

Signature: _____ Date: _____