



P.O. BOX 431260  
Miami, Florida 33243

TO OBTAIN CREDIT FROM CREDITOR, CUSTOMER AGREES TO CREDITOR'S USUAL TERMS AND CONDITIONS AS PROMULGATED AND AMENDED BY CREDITOR FROM TIME TO TIME AND REPRESENTS AND STATES THE FOLLOWING AND AUTHORIZES RELEASE OF ANY INFORMATION PERTAINING TO CUSTOMER'S FINANCIAL CONDITIONS FROM ANY THIRD PARTIES WHICH MAY VERIFY SAME:

"CREDITOR" \_\_\_\_\_

"CUSTOMER" \_\_\_\_\_ Telephone: \_\_\_\_\_  
(Business Name)

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

\_\_\_\_\_ Tax Exempt No: \_\_\_\_\_

State Of Incorporation: \_\_\_\_\_ State of Exemption: \_\_\_\_\_

Federal Tax ID No: \_\_\_\_\_ County: \_\_\_\_\_

1. Customer is a: (Circle whichever one applies) *SOLE OWNER PARTNERSHIP CORPORATION LLC*

Owner or Officer's Name: \_\_\_\_\_ Title: \_\_\_\_\_ BusinessPhone: \_\_\_\_\_

Address: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Business Fax: \_\_\_\_\_

\_\_\_\_\_ Email: \_\_\_\_\_

Are you now or have you EVER declared Bankruptcy? \_\_\_\_\_ No \_\_\_\_\_ Yes If so when? \_\_\_\_\_

A. Customer's Financial Contact (If different from Officer) \_\_\_\_\_  
(Name) (Telephone)

2. BUSINESS BANK ACCOUNT & REFERENCES:

I HEREBY AUTHORIZE ANCHOR MATCON, LLC TO INVESTIGATE THE REFERENCES THAT I HAVE FURNISHED BELOW FOR THE PURPOSES OF APPLYING FOR CREDIT.

A. Business Bank Account & Reference: \_\_\_\_\_

Bank Account No. : \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone \_\_\_\_\_

\_\_\_\_\_ Fax No. : \_\_\_\_\_

B. Business Bank Account & Reference:

Bank Account No. : \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone \_\_\_\_\_

\_\_\_\_\_ Fax No. : \_\_\_\_\_

**C. BUSINESS REFERENCES (Non-Competitive): PLEASE LIST AT LEAST 3 REFERENCES**

1. _____ Company Name	_____ Address	_____ Telephone
_____ Contact Person	_____ Payment Terms	_____ Credit Limit
2. _____ Company Name	_____ Address	_____ Telephone
_____ Contact Person	_____ Payment Terms	_____ Credit Limit
3. _____ Company Name	_____ Address	_____ Telephone
_____ Contact Person	_____ Payment Terms	_____ Credit Limit

3. CUSTOMER AGREES TO PAY SERVICE CHARGES OF 1.5% PER MONTH OR THE HIGHEST RATE ALLOWED BY LAW (Whichever is the lesser) FROM THE DUE DATE OF EACH INVOICE TO DATE OF PAYMENT. IN THE EVENT THAT CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO COLLECTION AND/OR ATTORNEY FEES OF 25% OF THE AMOUNT OWED.

4. NATURE OF BUSINESS: \_\_\_\_\_

\_\_\_\_\_  
Signature Title Date