

APPLICATION FOR CREDIT
London Manhattan Corp
56 Little West 12th St.
New York City, N.Y. 10014
Ph# 212-255-2135// Fax# 212-366-0738

Sales Associate
Phone #

Please answer all questions. Where no information is inserted please write "none".

Firm Name: _____ Trade Style: _____
 Street Address: _____ Phone _____
 City _____ State _____ Zip _____

Please give full name of owner or owners (or authorized officer of company). List home address and zip code for partnership or Individual _____

Debtor (Individual signing contract) _____ SS# _____
 Please check one: Individual _____ Partnership _____ Corporation _____

Fed Tax no if Corporation _____ Have you ever filed Bankruptcy _____

Type of Business _____ Date Established _____

Estimated Annual Sales _____ Location _____

Former Business _____ Liquor lic. _____

Own or rent Building _____ Landlord _____

Property Value _____ Mortgage Co. _____

Name	Trade References Address	Phone Number
(1)		
(2)		
(3)		
(4)		

Name of Bank _____ Acct. Number _____

Street Address _____ Phone _____

City _____ State _____ Zip _____

I/We, the undersigned. Hereby authorize London Manhattan Corp. To inquire as to the status of banking relations and obtain a business credit report as a part of the credit evaluation process. I/We, the undersigned, in consideration of London Manhattan Corp. Extending credit to the above named applicant, do hereby unconditionally guarantee payment of all indebtedness, liabilities, or obligations applicant shall at any time owe to London Manhattan Corp, Inc. This guarantee shall be continuing absolute and conditional guarantee and shall remain in force and effect until expressly revoked by written notice from the undersigned and received by London Manhattan Corp, Inc. and all said indebtedness or liabilities created before receiving such notice shall be fully paid. This guarantee extends to and includes any and all interest due or become due together with and all costs and expenses including but not limited to collection agency fees, attorney fees and court costs incurred by London Manhattan Corp, in connection with any matter covered by this agreement.

Guarantor Name _____ Guarantor Name _____
 Signature _____ Signature _____

London Manhattan Corp.
Terms and Conditions

Payment Terms: Any payment not received as specified by the invoice terms (net 21 days) will be considered PAST DUE.

A finance charge of 12% per annum will be charged on overdue accounts.

Non-Payment Invoices: London Manhattan Corp. reserves the right to repossess any and all product due to non-payment, and will give credit to customers for any salvage value.

Invoice Deductions: Absolutely NO deductions from invoice amount will be allowed without prior approval from London Manhattan Corp.

Returned Check Policy: Customers will be charged a 35 dollar fee for any returned checks.

Any controversy or claim arising out of or relating to this contract and agreement shall be settled by arbitration by submission to Equilaw Judgment upon the award rendered may be entered in any court having competent jurisdiction.

Should collection procedures become necessary, applicant agrees to pay all court costs, attorney fees, and collection agency feeds.

I/We, the undersigned, have read and understand the above terms and conditions and agree to abide by them.

Applicant: _____

Title: _____

Signature: _____ Date: _____