

Business Credit Application



Name/Address

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Address			
City:	State:	ZIP	
Phone:		Fax:	
Email address:			

Company Information

Type of Business:	In Business Since:			
Legal Form Under Which Business Operates:				
	Corporation	Partnership	Proprietorship	
If Division/Subsidiary, Name of Parent Company:	In Business Since:			
Name of Company Principal Responsible for Business Transactions:				Title:
Address:	City:	State:	ZIP:	Phone:
Name of Company Principal Responsible for Business Transactions:				Title:
Address:	City:	State:	ZIP:	Phone:
Billing Address (if different)	City:	State:	ZIP:	

Bank References

Institution Name:	Institution Name:
Checking Account #:	Savings Account #:
Address:	Address:
City:	City:
State: ZIP:	State: ZIP:
Phone:	Phone:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address	Address:
City:	City:	City:
State: ZIP:	State: ZIP:	State: ZIP:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

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CREDIT TERMS

- Payment on each invoice is due within 15 days of invoice date, and becomes past due on the 16th day. The invoice will be issued upon release of the permit.
- Credit will be suspended when any invoice for which Credit Applicant is responsible is not paid in full within 30 days ("Event of Default"). The suspension of credit will continue for 30 days, after which Credit Applicant may reestablish credit by remitting the full past due amount. The courtesy of reestablishment of credit after an Event of Default will be extended only twice. After three Events of Default, the Credit Applicant will be barred from obtaining further credit from FilmL.A., Inc.
- Invoices not paid in full upon the 30th day from date of invoice will begin to incur interest at 1 ½ % (one and one-half percent) per month on the unpaid balance. (19.5 percent per annum)
- If full payment is not received by the 60th day from date of invoice, no permits will be released until payment is received for all past due invoices.
- Checks returned to FilmL.A., Inc. for insufficient funds will result in a \$35 administrative charge.
- Two or more checks returned for insufficient funds within a 12-month period will result in credit being suspended for 12 months from the date of the second returned check.
- Credit Applicant agrees to pay all costs of collection, including court costs and attorneys fees.
- Credit terms and limit may be cancelled or changed by FilmL.A., Inc. at any time without notice.
- All transactions are governed by the laws of the State of California.
- All transactions are governed by the terms of FilmL.A., Inc.'s documents.

I hereby accept the above terms and certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions and business references listed in this credit application to release necessary information to FilmL.A., Inc. in order to verify the information contained herein.

Signature of Authorized Representative

Printed Name and Title of Authorized Representative

Date