Specialized Communications, Inc.
20940 Twin Springs Drive, Smithsburg, MD 21783-1510
Telephone: 800-359-1858 Fax: 301-790-0173
E-Mail: accounts@spec-comm.com
Web Site: http://www.spec-comm.com

CREDIT APPLICATION

Client Full Legal Name _____ Fed ID # _____

DBA _____ Dunn & Bradstreet # _____

Mailing Address _____

Billing Address _____
(ALL P.O. BOX BILLING ADDRESS MUST HAVE A STREET ADDRESS IN MAILING ADDRESS)

Years at Present Address _____

Previous Address (if less than 3 years)
_____

Contacts: President _____ Telephone No. _____
Accounts Payable _____ Telephone No. _____
Fax No. _____

Business: ☐ Corporation ☐ Partnership ☐ Private Owner

Affiliated Companies _____ Br☐ Fr☐ DIV☐ SUB☐

Principal Product or Service _____ Years in Business _____

BANK REFERENCES

Bank Name _____ Contact _____

Mailing Address _____

Telephone No. _____ Years Assoc. _____ Checking Acct. No._____

Other Banking _____ Average Cash Balance _____ Current Loan Balance _____

TRADE REFERENCES

1. Company Name _____

Mailing Address _____

_____

Telephone No. _____

Fax No. _____

Payment History

☐ Prompt ☐ Discount ☐ Slow ☐ Late

Comments _____

_____

2. Company Name _____

Mailing Address_____

_____

Telephone No. _____

Fax No. _____

Payment History

☐ Prompt ☐ Discount ☐ Slow ☐ Late

Comments _____

_____

In making this application for credit, the customer agrees to pay all invoices within 30 days from date of invoice and to pay a service charge of 1.5% per month, which is an annual percentage rate of 18% on all overdue balances. In the event a suit is necessary to collect any amount, the customer agrees to pay the seller's reasonable attorney fees and costs including attorney's fee for appeal.

Signature _____ Title _____ Date _____