



Credit Application

RGU COLOR INC. 124 Bay Street,
Daytona Beach Florida 32114

Company Name _____ Division _____

Billing Address	Shipping Address
Street _____	Street _____
City/State/Zip _____	City/State/Zip _____
Phone _____ Fax _____	Phone _____ Fax _____

Date Business Established _____ Type of Business _____

President _____ Phone _____

Accounts Payable Manager _____ Phone _____

Trade References	
1. Name _____	Address _____
City/State/Zip _____	Phone _____ Fax _____
Acct# _____	Contact _____

2. Name _____	Address _____
City/State/Zip _____	Phone _____ Fax _____
Acct# _____	Contact _____

3. Name _____	Address _____
City/State/Zip _____	Phone _____ Fax _____
Acct# _____	Contact _____

Bank

* Name _____

Address (Street/City/State/Zip) _____

Phone _____ Fax _____ Tax ID # _____

Contact _____ *Account # _____

Credit Line Desired (amount) _____ Purchase Order Required Yes No

Credit Card Holder _____

* Credit Card _____ Exp Date _____

The above credit card shall guarantee payment of services to RGU Color in the event that payment is not provided in a timely manner.

I FULLY UNDERSTAND AND AGREE TO THE FOLLOWING LIMITATION OF LIABILITY:

RGU Color exercises all possible caution in handling our customer's film, originals, and digital files. Submission of any film, print, slide, negative, digital file or other material to RGU Color for processing, printing or handling constitutes an agreement by you that any damage to the material submitted of loss of same, by RGU Color or agents, due to any reason or cause including, but not limited to, our negligence or other fault, fire, flood, storm, theft, or mechanical failure, or by any other cause, will only entitle you to replacement of a like amount of unexposed film or material.

The acceptance by RGU Color of the film, print, slide, negative, or other material is without other express or implied warranty or liability, and recovery for any incidental or consequential damages is excluded. RGU Color assumes no liability for loss or damage to orders in transit to or from RGU Color.

Terms are NET 15 DAYS from the date of invoice. Accounts not paid within 30 days of invoice date will be billed to the credit card on file. Repeated late billing may cause the suspension of your account.

In the event collection action becomes necessary, I agree to pay all collection expenses, attorney's fees and court costs in the resolution of this account.

APPLICANT'S NAME (Print) _____ DATE _____

APPLICANT'S Signature _____ TITLE _____

* REQUIRED INFORMATION. Credit will NOT be authorized without required information

FOR OFFICE USE ONLY

Approved Yes No Credit Amount \$ _____ Terms _____

Approved by: _____
Print Name Signature

Special Condition _____