



---

---

### InterMotive CREDIT POLICY

Customer has applied to **InterMotive** at Auburn, California for a credit account. Customer agrees as follows with respect to this account:

1. All charges made on the account opened under this agreement in Buyer's name by **InterMotive** will be governed by the following terms to which Buyer agrees by use of that account:
2. Before becoming a continuing **InterMotive** charge customer, Customer must complete and submit a credit application to **InterMotive**.
3. **InterMotive** reserves the right to establish a credit limit for all charge customers based on the information obtained from the credit application.
4. Customer will notify **InterMotive** in writing anytime there is a change of billing name, address, phone number, principals, ownership, or any other information given on the original credit application.
5. **InterMotive** reserves the right to request a periodic update of credit information.
6. Terms are net 30 days with a finance charge of 1.5% per month on unpaid balances over 30 days old. If the balance is paid in full, no finance charges will be added. Payment must be received by **InterMotive** within 30 days from invoice date.
7. A \$20.00 handling fee will be charged for each check returned by the bank unpaid plus any fees accrued by the bank. At this time, the account will be placed on a cash only basis until the returned check and handling fees have been settled.
8. Payments made to your account(s) will be applied in the following order: returned check fees, finance charges, principal balance.
9. All invoices are to be paid in full unless **InterMotive** is notified of a disputed item within 15 days of the invoice date.
10. Credits for returned items will be issued only after items are inspected and determined not to be in working order due to faulty workmanship or materials.
11. Sales tax will be charged on all items sold unless a completed Resale Certificate is on file with **InterMotive**.
12. Customer agrees to pay the entire balance of invoice in full. If the invoice becomes past due, the customer agrees to pay reasonable attorney's fees and court costs in the event a suit is brought to recover any past due balance.
13. **InterMotive** retains a security interest in all goods purchased until those goods are paid for in full.
14. Any account with an unpaid balance over 60 days old will be placed on a cash only basis.
15. **InterMotive** shall have the right to:
  - a. Amend the terms of the account from time to time effective on 30 days written notice.
  - b. Make such investigation of Buyer's credit record as it may consider necessary.
  - c. Establish in its sole discretion a maximum amount of credit which may be extended on Buyer's account.
  - d. Terminate credit privileges at any time, upon giving written notice of such action.
  - e. Furnish information concerning Buyer's account to consumer credit reporting agencies and others having a legitimate need for the information.

#### CREDIT ACCOUNT DISCLOSURE STATEMENT

1. No finance charge will be imposed if you pay the full invoice balance within 30 days after the invoice date as shown on the invoice for that order. Otherwise, finance charges accrue from the date we post each new transaction to your account.
2. A late charge of 1.5% of the late amount will be imposed on any past due amount when not paid by the applicable payment due date.
3. We will retain a security interest in property purchased under this account for resale.

Company Name: \_\_\_\_\_

I have read and agree to the policy above: \_\_\_\_\_ Date \_\_\_\_\_  
(Sign Name) (Print Name)



An ISO 9001:2015 Registered Company

### APPLICATION FOR CREDIT

#### APPLICANT

Name of Firm \_\_\_\_\_ Fed. Tax ID No./ S.S. No. \_\_\_\_\_

Street Address: \_\_\_\_\_ No. Years at this Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Business Phone: \_\_\_\_\_ Business Fax: \_\_\_\_\_

Billing Address (if different from above) \_\_\_\_\_ Billing Email Address (if emailed invoices are preferred) \_\_\_\_\_

Anticipated Monthly Charges \$ \_\_\_\_\_

Resale No. if Applicable \_\_\_\_\_

Must Accompany Application

List products to be purchased for resale purposes

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_ Corporation \_\_\_\_\_ Incorporated within last year

\_\_\_\_ Partnership \_\_\_\_\_ Proprietorship \_\_\_\_\_

Month/Year Established \_\_\_\_\_

Name of Principal \_\_\_\_\_

Name of Principal \_\_\_\_\_

Name of Principal \_\_\_\_\_

Name of Principal \_\_\_\_\_

#### FINANCIAL INFORMATION

Bank Name: \_\_\_\_\_ Bank Address: \_\_\_\_\_

\_\_\_\_ Savings \_\_\_\_\_ Checking Account No. \_\_\_\_\_ Bank Phone \_\_\_\_\_

\_\_\_\_ Savings \_\_\_\_\_ Checking Account No. \_\_\_\_\_ **\*\*Bank Fax** \_\_\_\_\_

#### REFERENCES (List only companies you buy from on a regular basis; **\*\* (must include fax # and Account #)**)

1. \_\_\_\_\_ Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ **\*\*FAX** \_\_\_\_\_ **\*\*Account #** \_\_\_\_\_

2. \_\_\_\_\_ Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ **\*\*FAX** \_\_\_\_\_ **\*\*Account #** \_\_\_\_\_

3. \_\_\_\_\_ Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ **\*\*FAX** \_\_\_\_\_ **\*\*Account #** \_\_\_\_\_

4. \_\_\_\_\_ Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ **\*\*FAX** \_\_\_\_\_ **\*\*Account #** \_\_\_\_\_

I certify that all the statements above, or on any attached are true. I have received a copy of the **InterMotive Credit Policy**, and I agree to comply with its terms. I authorize you to obtain such additional information as you may require concerning this application.

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

Please print name and title: \_\_\_\_\_