



IJR, Inc.
 17453 N. 25th Avenue, Phoenix, AZ 85023
 Ph. 602-504-9233, Fax 602-504-9243

CREDIT APPLICATION

Please answer each question on this application completely and fax to 602-504-9243. Thank You.

Date:		Contact Name:	
Company Name:			Business Phone:
Street Address (not P.O. box):			Fax #:
P.O. Box (if applicable for billing):			
City:		State:	Zip:
Ship to (if different):			
Type of Organization:	Corporation:	Partnership:	Ind. Proprietor:
If Incorporated, in which state:		Resale Tax Number:	
Years in Business:	PO# Required:	Yes	No
What is your requested credit amount?: \$		Anticipated monthly purchases: \$	
Previous Business Names (if any):			
Principal Owners/Officers & Titles		Address and Phone	FEIN or SS number
Purchasing Contact:		Accts. Payable Contact:	

TRADE REFERENCES		
1. Firm Name:	Phone:	Fax:
Address:	Email:	
City, State, Zip:	Acct #:	
2. Firm Name:	Phone:	Fax:
Address:	Email:	
City, State, Zip:	Acct #:	
3. Firm Name:	Phone:	Fax:
Address:	Email:	
City, State, Zip:	Acct#:	

BANK REFERENCES		
Principal Bank:	Phone:	
Branch:	Acct#	
Contact:		
For IJR Use Only		
Account #:	Approved: <input type="checkbox"/> Terms:	Denied: <input type="checkbox"/> Amount: \$

The Information Given Above Is Warranted To Be True. Signature Below Authorizes Grantor to Investigate all information provided.

Signature of Owner/Partner or Officer

Name (Please Print)

Date

CREDIT AUTHORIZATION AND AGREEMENT

Upon acceptance of this credit application, applicant agrees to make payments in accordance with the terms and conditions of this agreement and in accordance with IJR, Inc. General Terms & Conditions.

CREDIT LIMITS

Applicant agrees to abide by the credit limit granted by IJR, Inc. Applicant further agrees that any order that places the applicant's account above the credit limit will be paid immediately via secured payment instrument prior to shipment of the order in question. For these purposes, a "secured payment instrument" will include cashier's check, credit card, wire transfer, or a check drawn on a business account if accompanied by verifiable tracking information via overnight or other prioritized courier.

RETURNS

Applicant agrees that IJR, Inc. will provide remuneration for returns only in the form of account credit, unless otherwise noted under IJR, Inc.'s General Terms & Conditions.

FINANCE CHARGES

Applicant agrees to pay the full, undiscounted amount of any invoice generated for products and/or services rendered. Applicant further agrees that at the discretion of IJR, Inc. finance charges on past due accounts will be accrued at 2% per month, or the maximum allowed by applicable state law.

COLLECTIONS

Applicant agrees that if IJR, Inc. determines it necessary to retain the services of an Attorney or Collection Agency to assist in the collection of this account, applicant will pay Collection Recovery fees equal to 33% of the outstanding balance of the account. Applicant further agrees to pay all related Attorneys fees, court costs, and finance charges not covered by the Collection Recovery Fee outlined above. In the event legal proceedings are commenced to collect accounts which are due, parties agree that Maricopa County, Arizona is the proper venue and jurisdiction for proceedings and that the interpretation and enforcement of this agreement are governed by the laws of the State of Arizona.

RETURNED CHECKS

Applicant agrees to pay a Returned Check Fee if their check is not honored for any reason. The Returned Check Fee is applied based on the frequency of dishonored checks presented by our customer. The Returned Check Fee for 1-2 returned checks is \$35. The Returned Check Fee for returned checks 3-5 is \$60. The Returned Check Fee for 6 or more occurrences is \$75. The Returned Check Fee is applied on a per-instance basis and the returned check count is perpetual from the date of the first incident.

INTERNATIONAL DUTIES, FEES, & TAXES

Applicant agrees to reimburse IJR, Inc. in full for any extraneous duties, taxes, fees, or other charges stemming from shipping product internationally. Applicant agrees to provide reimbursement within 15 days of receipt of their international shipping invoice from IJR, Inc. Applicant further agrees to pay a penalty of \$5 per day for each day payment is not received beyond the initial 15-day term.

I _____, do hereby agree to the terms of this Credit Authorization Agreement. I further agree that I have the authority to enter into binding contracts as a representative of the company listed in the Credit Application. I indemnify IJR, Inc. from any cause stemming from enforcement of this agreement, the Credit Application, and IJR, Inc.'s General Terms & Conditions.

Signature: _____ Date: _____

Title: _____ IJR, Inc. Representative: _____