



ACCOUNT APPLICATION

CHEMAT USE ONLY

Please complete this application and fax to the following:
CHEMAT VISION CREDIT DEPARTMENT 818-727-9477

CUSTOMER ACCOUNT NUMBER (CAN#)
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NEW ACCOUNT INFORMATION

BUSINESS NAME: _____
OWNER'S NAME: _____
BUSINESS LICENSE NUMBER (Resale #): _____
BUSINESS ADDRESS: _____
CITY _____ STATE _____ ZIP _____
PHONE: _____ FAX: _____
CONTACT NAME: _____
EMAIL ADDRESS: _____
YEARS IN BUSINESS: _____ YEARS AT PRESENT LOCATION: _____
HOW MUCH MONTHLY CREDIT ARE YOU APPLYING FOR? _____

BANK REFERENCE

NAME OF BANK: _____
NAME: _____ CHECKING ACCT #: _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____
PHONE: _____ BANK CONTACT: _____

TERMS AND CONDITIONS

- If you would like us to automatically charge your monthly invoices to your credit card, please enter your credit card information below.
Credit Card Number: _____ **Expiration Date:** _____
Billing Address: (if different from above) _____
Name on Credit Card: _____
- Terms are net, 30 days E.O.M.
- A service charge of 1.5% (18% APR) will be applied to all balances unpaid after thirty (30) days E.O.M.
- CHEMAT VISION reserves the right to amend the terms and conditions of this agreement anytime by written notice.
- CHEMAT VISION reserves the right to decline its service to anyone at anytime.

I, the undersigned, hereby agree that in the event of default in the payment of any amount due on this account, I will be personally liable for the unpaid balance. Also, in the event this account is placed in the hands of an agency or attorney for collection, I am responsible to pay all the charges equal to the cost of collection including agency and attorney fees and the court costs incurred and permitted by laws governing these transactions.

I also certify that all the information and statements in this application are true and complete and are made for the purpose of obtaining credit. I give CHEMAT VISION the right to contact any reference listed.

Name of the Financially Responsible Officer _____ Title: _____

Signature of the Officer: _____ Date _____

BUSINESS REFERENCES (a minimum of three are required)

1. NAME: _____ ACCOUNT #: _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____
PHONE: _____ CONTACT: _____

2. NAME: _____ ACCOUNT #: _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____
PHONE: _____ CONTACT: _____

3. NAME: _____ ACCOUNT #: _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____
PHONE: _____ CONTACT: _____

CHEMAT SALES REP USE ONLY

SALES REP NAME: _____
SALES REP ID#: _____
SALES REP'S COMMENTS: _____

BUSINESS DETAILS

TYPE OF BUSINESS: RETAIL FINISHING LAB RETAIL SURFACING LAB OTHER _____

TYPE OF ECPS: OPTHOMOLOGIST OPTOMETRIST OPTICIAN NUMBER OF ECPS: _____

NUMBER OF LOCATIONS _____ (attached a separate page for the details of these locations)

NUMBER OF JOBS _____ PER DAY _____ PER MONTH

ESTIMATED MONTHLY SALES VOLUME: \$ _____

DIVISION CODE PRICE COLUME: VI VII VIII

SHIPPING METHOD: _____ FREIGHT BILLING: YES NO

CHEMAT CREDIT DEPARTMENT USE ONLY

CREDIT STATUS: _____ CREDIT LIMIT: _____

NOTES: _____

Name of Credit Officer _____ Date _____

Signature of Credit Officer _____