



Manart-Hirsch C O M P A N I E S

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Confidential Credit Application

Company's Legal Name _____ Trade Name, If Different _____

Mailing Address _____

City _____ State _____ Zip Code _____

Shipping Address If Different _____

City _____ State _____ Zip Code _____

Phone # _____ Fax # _____ E-Mail Address _____

Rated in D & B Yes No Rating _____

Type of Business _____ Sales Tax No. _____ State _____

How Long In Business _____ At Present Location _____ Own Rent

If Rent, Landlord _____

Form of Business (Corp, Partnership, Proprietorship, LLC) _____

If Corporation, List Corporate Name _____ In State of _____

If A Subsidiary, Name of Parent Company _____

Line of Credit Requested _____

Do You Carry Adequate: Fire Insurance _____? Liability Insurance _____?
Burglary Insurance _____? Forgery Insurance _____?

Principal Owners/Officers

| Name | Title | Home Address | City, State, Zip | Home Phone No. |
|----------|-------|--------------|------------------|----------------|
| 1. _____ | _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ | _____ |
| 4. _____ | _____ | _____ | _____ | _____ |

(OVER)

Commercial Credit References (Please Furnish Complete Addresses)

| Company Name | Address | City, State, Zip | Fax No. |
|--------------|---------|------------------|---------|
| 1. _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ |
| 4. _____ | _____ | _____ | _____ |

Bank Reference

Name Of Bank _____ Phone # _____
 Address _____
 City _____ State _____ Zip Code _____
 Account Manager _____ Loan Account No. _____
 Checking Account No. _____ Savings Account No. _____

Check Here If Cash Is Okay Until Credit Is Approved.

Our Normal Credit Terms: N/30. 1 1/2 Percent Per Annum, On Unpaid Balance Over 30 Days.

We certify that all the information on this form is correct; and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit.

If the undersigned does not pay his account within (60) days of sale, we may also refer, at anytime, his account to an attorney for the collection during the period of default, any monies due and owing for merchandise by the undersigned, and undersigned will pay all reasonable attorney's fees, interest on said sum from date of billing, court costs, and sheriff's fees in collecting money due.

I, _____, residing at _____ Date _____ 20 _____

_____ for and in consideration of your extending credit at my request to _____ (herein after referred to as the "company") of which I am _____ hereby personally guarantee to you the payment at **Manart-Hirsch Company, Inc.** in the state of **New York** of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this Guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Witness: X _____ Signature: X _____
 Address _____ (Notary Public)

Credit Card Customers

I authorize Manart-Hirsch Co., Inc To Charge My: Visa M/C Amex Discover

Credit Card # _____ Expiration Date _____, For All Purchases.
 Name as It Appears On Credit Card _____ Security Code _____
 Address Credit Card Is Billed to Including Zip Code _____
 Signature: X _____