

27 Selvage St
Irvington, NJ 07111

Tel. 844.744.4800
Fax 888.844.3875
orders@tigerofficer.com
www.tigerofficer.com



TIGER OFFICER

Legal Credit Application

Company Name

Address

City State Zip

(____) _____ (____) _____
Phone Fax

E-mail Web Site

Years in Business Years at Present Address Federal ID Number

Dun & Bradstreet Annual Sales Desired Credit Limit

HEREBY applies for credit in accordance with the terms and conditions of Tiger Supplies, Inc. DBA Tiger Officer:

Exact name of the applicant (Trade or other name used) State of incorporation or Registration of partner

Do we have permission to send promotion or updates about our company and products? Yes No

How would you prefer for us to send your invoices? (please select one) Mail Fax

Individual if Proprietorship

Name SS# (____) Home Phone

Partners if Partnership

Name SS# (____) Home Phone

_____	_____	(____)	_____
Name	SS#		Home Phone
_____	_____	(____)	_____
Name	SS#		Home Phone

Principals if Corporation

_____	_____	(____)	_____
Name	SS#		Home Phone
_____	_____	(____)	_____
Name	SS#		Home Phone
_____	_____	(____)	_____
Name	SS#		Home Phone
_____	_____	(____)	_____
Name	SS#		Home Phone

Bank Reference

1) _____

_____	_____	_____
Bank Name	Address, City, State, Zip	Acct. Opening Date
_____	_____	_____
Bank Officer	Telephone	Fax
_____	_____	_____
		Account Number

2) _____

_____	_____	_____
Bank Name	Address, City, State, Zip	Acct. Opening Date
_____	_____	_____
Bank Officer	Telephone	Fax
_____	_____	_____
		Account Number

I, the undersigned, do hereby certify that the information provided on this credit application is true and accurate. I further authorize Tiger Supplies, Inc. DBA Tiger Officer to conduct any investigation it may deem necessary to verify the accuracy of such information. I also authorize the release of information regarding the bank references listed above and business references listed on next page.

_____	_____	_____	_____
Officer Signature	Print Office Name	Officer Title	Date

Business References

Due to recent Privacy Laws that are currently in effect, we require fax numbers for all references so that we may provide your business references with proof of your consent to obtain credit references.

1) _____

_____	_____
Business Name	Address, City, State, Zip
_____	_____
Contact Person	Account Number
_____	_____
Credit Limit	Fax
_____	_____
Terms	Telephone

2) _____
Business Name Address, City, State, Zip

Contact Person Credit Limit Terms Telephone (_____) (_____) Fax Account Number

3) _____
Business Name Address, City, State, Zip

Contact Person Credit Limit Terms Telephone (_____) (_____) Fax Account Number

Terms and Conditions of this credit application

- 1) Until credit approval can be obtained, new accounts will be shipped C.O.D. Cash or Certified Check.
- 2) All past due amounts due and owing Tiger Supplies, Inc. DBA Tiger Officer by Applicant shall bear interest from date due until paid at the greatest applicable interest rate permitted by law. If no usury statute shall apply, all past due amounts may bear interest at 1.5% per month.
- 3) Orders with outstanding and past due balances will be processed on C.O.D. basis only.
- 4) All principals and officers of the corporation are personal guarantors to the account of the corporation.
- 5) Debtor agrees to pay all invoices to 27 Selvage Street, Irvington, NJ 07011
- 6) Checks returned due to insufficient funds will be assessed a \$30.00 service charge.

I certify that I have read and agreed to the terms above. I further agree to pay all interest, costs of collection, and/or legal fees incurred by Tiger Supplies, Inc. DBA Tiger Officer that are necessary to collect amounts owed by this credit applicant.

Officer Signature Print Officer Name Officer Title Date

Personal Guarantee

The undersigned unconditionally guarantees the complete payment of the above referenced Company ("Customer") account with Tiger Supplies, Inc. DBA Tiger Officer, ("The Company"), which includes all monies due on the account and all costs incurred in Collections of the se monies (Collectively the "Debt"). The Company has the right, at any time, without notice, to change or alter the customer's terms in respect to the account. This is a guaranty of payment and not of collection and is not conditioned upon the genuineness, validity or enforceability of the Debt. All points of sale are Monroe, New York. A fee of \$30.00 will be charged on all returned checks.

Signature Print Name Title Date