

BILLING ADDRESS
1833 E. Harmony Rd. Suite #7
Ft. Collins, CO 80528

BILLING PHONE
970-226-5062



SHIPPING ADDRESS
14438 Don Julian Road
City of Industry, CA 91746

SHIPPING PHONE
626-435-0077

The Diamond Collection Application for Credit

The following information is required to obtain credit and will be held in the strictest confidence.

Account Name: _____ Billing Address: _____

Additional Trade Names: _____

Amount of credit being requested: _____ City: _____

Terms being requested: _____ State: _____

Business Phone: _____ Zip: _____

Type of Business (circle one):

Corporation Partnership Sole-Proprietorship LLC Ltd. Other: _____

Years in Business: _____ Dun and Bradstreet #: _____

Accounts Payable Information

A/P Contact Name: _____ Business Phone: _____

Title: _____ Business Fax: _____

Email Address: _____

Principal Officers/Owners/Partners

Name: _____ Name: _____

Phone: _____ Phone: _____

Email: _____ Email: _____

Bank References

Bank Name: _____ Address: _____

Business Phone: _____ City: _____

Business Fax: _____ State: _____

Account Number: _____ Zip: _____

Trade References

Firm Name: _____ Firm Name: _____

Business Phone: _____ Business Phone: _____

Business Fax: _____ Business Fax: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

High Credit: _____ High Credit: _____

Account Number: _____ Account Number: _____

Contact: _____ Contact: _____

THE DIAMOND COLLECTION - CREDIT POLICY

Payment for all invoices is to be received at the billing address of The Diamond Collection NO LATER THAN THE DUE DATE LISTED ON THE INVOICE.

Accounts which are past due will be considered delinquent and subject to review of credit privilege. A service charge of one and one-half percent monthly (1 ½ % monthly) may be assessed on all bills 1 day or more past due. If collection is made by lawsuit or otherwise, I/We agree to pay all collection costs including reasonable attorney's fees and hereby waive all rights to claim exemption under state laws. I/We agree that all disputes with The Diamond Collection will be subject to jurisdiction and resolution in Fort Collins, CO. The terms and claims sections of this agreement supersede any other contract and/or agreement referencing payment terms or claims with The Diamond Collection.

I/We have read this credit policy and agree to abide by its terms.

Business Name: _____

Authorized Representative (Signature): _____

Print Name: _____

Title: _____

Date: ____/____/____