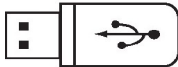


# Roger's Systems



**WE'LL GET YOU CONNECTED**



25570 Rye Canyon Rd, Ste. #A • Valencia, CA 91355  
(661) 295-5577 • (800) 366-0579 • Fax: 661-295-8777

## Application for Credit

Date: \_\_\_\_\_

Firm Name: \_\_\_\_\_ Phone: (    ) \_\_\_\_\_

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Name of Parent Co. (if subsidiary): \_\_\_\_\_

From where are payments made? \_\_\_\_\_

Proprietor, Partners of \_\_\_\_\_

Officer, if Incorporated \_\_\_\_\_

Kind of Business: \_\_\_\_\_ Yrs. Established \_\_\_\_\_

At present location since: \_\_\_\_\_ Is Business Incorporated? \_\_\_\_\_ What State? \_\_\_\_\_

**Credit Reference:** (Give only names of those you buy from an Open Account – utilities or rentals)

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**Bank References:**

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**Terms:** Payment due net 30 days following invoice date. It is agreed that we will pay service finance charges of 1.5% Per month (18% Annual Interest Rate) on any unpaid previous balance after deducting payments and credits. In Will be due, and payable immediately. Applicant also agrees, that if collection procedures are instated to enforce Collections on the amount, to pay any and all necessary collection cost. There will be an automatic \$20.00 col-lection service charge on all accounts 60 days past due. Please avoid this charge by being prompt.  
**Attached Authorization To Charge is part of this application and must be completed.**

Company: \_\_\_\_\_

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

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For Office use only. Do not write below this line.

Credit Limit \$ \_\_\_\_\_ By \_\_\_\_\_ Terms: Net \_\_\_\_\_ Days \_\_\_\_\_