

DATAQDIRECT.COM
CREDIT APPLICATION FOR A NEW ACCOUNT

BUSINESS CONTACT INFORMATION

Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:

ACCOUNTS PAYABLE CONTACT INFORMATION

Name:		Title
Phone:	Fax:	Email:
Name:		Title:
Phone:	Fax:	Email:

BUSINESS AND CREDIT INFORMATION

Primary business address:		
City:	State:	ZIP Code:
How long at current address?		
Telephone:	Fax:	E-mail:
Bank name:		
Bank address:		Phone:
City:	State:	ZIP Code:
Type of account	Account number	
Savings		
Checking		
Other		

BUSINESS/TRADE REFERENCES

Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		

AGREEMENT

1. All invoices are to be paid before or by the terms approved.
2. Claims arising from invoices must be made within terms set forth within your invoice.
3. By submitting this application, you authorize DataQ Direct to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES	
Title: Date:	Title: Date:

DECLARATION: The signing of this application authorizes DataQDirect (Secured Party) to perform the necessary credit investigation on the above company. I authorize the above references to release information necessary for DataQDirect to make an informed credit decision. DataQDirect is authorized to make all inquiries deemed necessary to determine our creditworthiness. DataQDirect is authorized to answer questions about their credit experience with us, and share this information with other institutions to secure financing.

To secure payment for all purchases from Secured Party, now and in the future, Client/Debtor hereby grants Secured Party a continuing security interest in all Client/Debtor's presently owned or hereafter (a) goods, (b) instruments, (c) Chattel paper, (d) documents, (e) accounts, (f) accounts receivable, (g) general intangibles, and (h) payment intangibles and together with all proceeds and all support obligations thereof. The following constitute Client defaults: Non-payment in timely fashion of Client's indebtedness to DataQDirect, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect of any provision of this or any Agreement between DataQDirect and Client. In the event of default DataQDirect may declare all unpaid balances due. Client authorizes Secured Party to file a UCC Financing Statement (or PPSA if Canadian Client) describing the collateral for the purpose of protecting Secured Party's interest. However, at DataQDirect's discretion, UCC (or PPSA if Canadian Client) may or may not be filed.

The information contained herein is submitted by Client for the purpose of obtaining credit. Client expressly agrees to make payment in full within the approved terms to DataQDirect for the purchases in accordance with invoice(s). Should Client default in any such payment, all amounts owed DataQDirect by Client shall become immediately due and payable. Client further agrees to pay a reasonable attorney's fee and all other costs and expenses incurred by Client in the collection of any obligation of Client pursuant hereto. This agreement shall become effective when accepted by Client.

Signature:_____ Company Name:_____

Print Name: _____ Title:_____ Date:_____