



Sales Rep. I.D. #:

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 sales@mindseyeco.com

NEW ACCOUNT APPLICATION

Please complete in full - incomplete information will delay establishment of your account.

Legal Name of Business		(dba)Doing Business As		State of Inc.	
Billing Address			Telephone #		
City, State & Zip			Fax #		
Shipping Address (If Different)			E-mail Address:		
Type Of Business		Business Started		Month Year	
Name Of Owners/Officers					
Parent Company		Accounting Contact:		Phone:	
Please Check <input type="checkbox"/> S-Corporation <input type="checkbox"/> C-Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship					
Tax #:			Federal ID #:		
Suppliers List three major suppliers					
Name		City, State, Zip		Telephone/Fax #	
1)					
2)					
3)					
Name Of Bank		City, State, Zip		Phone:	
Please Check <input checked="" type="checkbox"/>		<input type="checkbox"/> Checking Acct. #:		Contact:	
		<input type="checkbox"/> Loan Acct. #:		Contact:	

RETURN/RESTOCKING POLICY: Items in need of return must be verbally conveyed to Mind's Eye Companies to receive a return number and authorization. Authorized, non-defective items in the original packaging may be returned with payment of original freight charges, return freight charges and a 25% restocking charge based upon the product invoiced. Return freight must be to the Mind's Eye Companies address as stated on the invoice. Damaged product or product received unacceptable for resale will not receive credit.

PAYMENT/CREDIT POLICY: Opening terms for all new customers are COD or by payment using a credit card (Visa, Mastercard, American Express or Discover). Initial purchases of \$500 or more, may be considered for NET 15 or NET 30 day payment terms with a 50% deposit and approved credit application. Past due invoices will be subject to finance charges of 1.5% per month (18% annually). All fees for collection and liens will be charged to the account for invoices requiring such action. All products are shipped FOB Atlanta, GA unless otherwise specified.

In consideration of credit being extended by Mind's Eye Companies Worldwide, Inc. to the above named applicant for merchandise/services to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor or guarantors each hereby contract and guarantee to Mind's Eye Companies Worldwide, Inc. the faithful payment, when due, of all accounts of said applicant for the purchases made within five years after date of this application. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, and demand for all payment on applicant, protest and notice to the undersigned guarantors of dishonor or default by applicant with respect to security held by Mind's Eye Companies Worldwide, Inc., extension of time of payment to applicant, acceptance of partial payment or partial compromise, all other notices to which undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Absent written permission by creditor, this personal guarantee may not be revoked. The above named applicant will be held responsible to pay all monies due under this agreement and any attorney/collection fees to recover any monies owed. I understand that the above information is given for the purpose of obtaining credit and I certify, that to the best of my knowledge, the above information is complete and accurate as of the date of this application. I agree to the payment and return terms provided above.

Authorized Signature

Printed Name

Date