



105 Harrison St / American Falls, ID 83211 / (208) 226-2017 / (800) 635-7330  
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**CREDIT APPLICATION**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: (    ) \_\_\_\_\_ Fax: (    ) \_\_\_\_\_

**OFFICERS OR OWNERS INFORMATION (GUARANTORS)**

Name / Title / Home Address / Zip / SSN #

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

**BUSINESS BANK ACCOUNT REFERENCES**

Bank Name / Account # / Telephone # / Officer

1. \_\_\_\_\_

2. \_\_\_\_\_

**TRADE REFERENCES**

Name of Firm / Account # / Telephone # / Address / City / State / Zip / Fax #

1. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

3. \_\_\_\_\_

\_\_\_\_\_

**CREDIT/PAYMENT AGREEMENT:**

I UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS FORM, INCLUDING (BUT NOT LIMITED TO) PROVISIONS FOR FINANCE CHARGES, DEFAULT AND TERMINATION OF CHARGE PRIVILEGES. I AGREE TO PAY IN FULL WHEN DUE ALL CHARGES INCURRED AT AMS, INC.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CORPORATE OFFICE/OWNER

THIS IS AN AGREEMENT BETWEEN AMS, INC. ("SELLER") AND THE ("BUYER") NAMED ON THE REVERSE SIDE OF THIS FORM.

THIS AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL REVOKED IN WRITING. ANY SUCH REVOCATION SHALL ONLY BE EFFECTIVE WHEN SENT BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED AND SHALL BE EFFECTIVE PROSPECTIVELY ONLY AND THIS AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT WITH RESPECT TO ALL ITEMS SOLD BY SELLER TO BUYER UP TO AND INCLUDING THE DATE OF RECEIPT BY SELLER OF WRITTEN REVOCATION OF THIS AGREEMENT.

**PAYMENT:** AS TO EACH ITEM PURCHASED BY BUYER FROM SELLER, THE PURCHASE PRICE SHALL BE DUE AND PAYABLE NO LATER THAN 30 DAYS FROM THE DATE OF PURCHASE BY BUYER, UNLESS OTHERWISE STATED.

**CHARGES TO ACCOUNT:** IN THE EVENT THAT THE BUYER SHALL FAIL TO PAY ANY OF ITS OBLIGATION TO THE SELLER WHEN DUE, SELLER MAY, AT ITS OPTION, TERMINATE ANY OBLIGATION IT MAY HAVE TO EXTEND FURTHER CREDIT ACCOMMODATIONS TO BUYER AND MAY FURTHER ACCELERATE AND DEMAND IMMEDIATE PAYMENT IN FULL OF THE BALANCE OF ALL BUYER'S OBLIGATIONS TO SELLER.

**FINANCE CHARGE:** A FINANCE CHARGE WILL BE IMPOSED ON EACH ITEM OF YOUR ACCOUNT WHICH HAS NOT BEEN PAID WITHIN THIRTY (30) DAYS OF THE TIME THE ITEM WAS ADDED TO THE ACCOUNT. THE FINANCE CHARGE WILL NOT EXCEED THE MAXIMUM RATE OF THE INTEREST PERMITTED BY LAW AND IN NO EVENT GREATER THAN 1.75 % PER MONTH ON THE UNPAID BALANCE OF BUYER'S OBLIGATION TO SELLER.

**DEFAULT:** THE BUYER WILL BE IN DEFAULT IF THE ACCOUNT IS NOT PAID IN ACCORDANCE WITH ANY AGREEMENT APPROVED BY SELLER IN WRITING. IF THE SELLER DOES NOT PAY THE STATEMENT BALANCE IN FULL BY THE END OF THE MONTH FOLLOWING ITS ISSUE DATE. DEFAULT MEANS THAT THE SELLER CAN DEMAND IMMEDIATE PAYMENT OF THE FULL ACCOUNT BALANCE. IF THE SELLER HAS TO REFER THE BUYER'S ACCOUNT TO A COLLECTION AGENCY, THE BUYER AGREES TO PAY ALL THE COLLECTION COSTS WHICH ARE INCLUDED. IF THE SELLER HAS TO REFER COLLECTION OF THE BALANCE TO A LAWYER, THE BUYER AGREES TO PAY ALL LAWYER'S FEES WHICH THE SELLER INCURS PLUS ALL COURT COSTS. IN CASE OF SUIT, THE BUYER AGREES THE VALUE SHALL BE IN POWER COUNTY, IDAHO. IF THE SELLER BEGINS AN ACTION TO COLLECT AN ACCOUNT AND THE BUYER WINS THE SUIT, THE SELLER WILL PAY THE BUYER REASONABLE ATTORNEY FEES AND COURT COSTS.