

**BUSINESS CREDIT APPLICATION**

Business Name: \_\_\_\_\_ Telephone#: (\_\_\_\_) \_\_\_\_\_  
 Doing Bus. As: \_\_\_\_\_ Fax Phone#: (\_\_\_\_) \_\_\_\_\_  
 Address: \_\_\_\_\_ Bookkeeper: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_ In Location: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Fed. Tax I.D.#: \_\_\_\_\_ State#: \_\_\_\_\_ Date Opened: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Dun&Bradstreet#: \_\_\_\_\_ Credit Amount Desired: \$ \_\_\_\_\_

Entity: Sole Proprietor:\_\_\_\_ Partnership:\_\_\_\_ Corporation:\_\_\_\_ - (State:\_\_\_\_)

Name, addresses & phone numbers of individuals, partners or corporate officers:

_____	_____	_____
_____	_____	_____
(____) _____	(____) _____	(____) _____
Title: _____	Title: _____	Title: _____
SSN#: _____ - _____ - _____	SSN#: _____ - _____ - _____	SSN#: _____ - _____ - _____
Driver Lic#: _____	Driver Lic#: _____	Driver Lic#: _____
DOB: ____/____/____	DOB: ____/____/____	DOB: ____/____/____

Finance Reference:

Bank Name: \_\_\_\_\_ Telephone#: (\_\_\_\_) \_\_\_\_\_  
 Address: \_\_\_\_\_ Acct. Name: \_\_\_\_\_  
 City/ST/Zip: \_\_\_\_\_ Account#: \_\_\_\_\_

Two (2) Trade References:

_____	_____
_____	_____
(____) _____, Acct# _____	(____) _____, Acct# _____

**Resale Certificate: (PLEASE ATTACH COPY. WITHOUT COPY, YOU WILL BE CHARGED TAX.)**

Resale Certificate#: \_\_\_\_\_ State Issued in: \_\_\_\_\_

My signature on this credit application further certifies that I hold the above seller's permit issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of Selling merchandise that the tangible property described herein which I shall purchase from: NSI CORPORATION will be resold by me in the form of tangible personal property; provided, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by Sales and Use Tax Law to report and pay tax, measured by the purchase of such property.

**TERMS OF CREDIT**

Service charges of 2% per month will accrue on all unpaid amounts more than 30 days past the invoice date. Payments to account will first apply to open service charges and, second, to open invoices. In the event it becomes necessary for NSI CORPORATION to file suit to enforce payment of past due amounts, such suit may be brought in the appropriate jurisdiction at the option of NSI CORPORATION. NSI CORPORATION or its assigns shall be entitled to collection fees, reasonable attorney fees, court costs, interest or other such legal costs of remedy as is allowed on all amounts found to be due and payable. All checks returned for any reason are subject to a \$50 service fee and if the reason is non-sufficient funds, the check also will be subject to civil code section 1719. Further payments will be required to be in the form of cashiers check or money order unless otherwise agreed, in writing, by NSI CORPORATION. By signing this credit application, signer agrees to be personally liable for any and all charges made on this account and signer authorizes credit card to be charged for any past due balances. NSI CORPORATION reserves the right to collect from said company and/or signer.

**AUTHORIZATION TO RELEASE INFORMATION**

I hereby authorize any of the references, including my bank, on this application to release any information necessary to assist in establishing a line of credit from NSI CORPORATION. I certify that the above is true & correct and I agree to the Terms of Credit. I further understand and authorize, now, and from time to time, NSI CORPORATION may do a credit check that will result as inquires on my credit record.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Send or Fax completed applications to:

NSI CORPORATION; DBA: PIKE PROPERTIES, PO BOX 7000 PMB 388, REDONDO BEACH, CA 90277-8710 - WK# (310) 792-7704 / FAX# (310) 792-8058

## FINANCIAL STATEMENT

<b><u>ASSETS</u></b> (Omit Cents)	
Cash	_____
Notes & Accounts Receivable	_____
Inventory	_____
Stocks & Bonds (Detail in Schedule 1)	_____
<b>Total Current Assets</b>	_____
Real Estate Owned (Detail in Schedule 1)	_____
Notes & Accounts Receivable	_____
Machinery & Fixtures	_____
Automobiles/Trucks (Detail in Schedule 1)	_____
Other: _____	_____
<b>Total Non-Current Assets</b>	_____
<b>TOTAL ASSETS:</b>	_____

<b><u>LIABILITIES</u></b> (Omit Cents)	
Accounts Payable	_____
Notes Payable (Principal Balance)	_____
Liabilities due within 1 year	_____
Other: _____	_____
<b>Total Current Liabilities</b>	_____
Real Estate Mortgages (Detail in Schedule 1)	_____
Notes & Accounts Receivable	_____
Notes/Bills Payable <u>after 1 year</u>	_____
Other: _____	_____
<b>Total Non-Current Liabilities</b>	_____
<b>TOTAL LIABILITIES:</b>	_____
<b>NET WORTH (ASSETS-LIABILITIES):</b>	_____

<b><u>ANNUAL INCOME</u></b>	
Wages, Tips & Salary	_____
Interest & Dividends	_____
Rent Received	_____
Stocks & Bonds (Detail in Schedule 1)	_____
Other: _____	_____
<b>Gross Income</b>	_____
<b><u>ANNUAL EXPENSES</u></b>	
Ordinary Bills	_____
Rent Paid (or to be paid)	_____
Real Estate Payments/Taxes/Etc	_____
Other: _____	_____
<b>Gross Expenses</b>	_____
<b>TOTAL ASSETS:</b>	_____

<b><u>SCHEDULE 1</u></b>	
Description/Details:	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	

Send or Fax completed applications to:

NSI CORPORATION; DBA: PIKE PROPERTIES, PO BOX 7000 PMB 388, REDONDO BEACH, CA 90277-8710 - WK# (310) 792-7704 / FAX# (310) 792-8058