



321 Tucapau Road • P.O. Box 537 • Duncan, SC 29334
 864.433.9771 • Fax: 864.433.9775

CREDIT APPLICATION

Orders less than \$500 do not qualify for a credit account and should be placed on a Credit Card instead. Thank You.

COMPANY INFORMATION				
Company Name				
Company Website		Owner/Principal		
Shipping Address				
Billing Address				
Phone:	Toll Free:		Fax:	
Year Business Started	Type of Business		Requested Credit Amount \$	
Public Corp <input type="checkbox"/>	Private Corp <input type="checkbox"/>	Partnership/Sole* <input type="checkbox"/>	Individual* <input type="checkbox"/>	Other*

*If Partnership/Sole/Individual/Other then provide the following	
Person's Legal Name	
Home Address <small>(physical; No P.O. Box)</small>	
Home Phone:	Cell Phone:

PURCHASING CONTACT	
Purchasing Contact	Email address
Direct Phone	Direct Fax
Prefer Order Acknowledgements: Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail <input type="checkbox"/>	
Special Shipping Instructions: (UPS Acct #s, etc.)	

ACCOUNTS PAYABLE CONTACT	
A/P Contact	Email address
Direct Phone	Direct Fax
Sales Tax Exemption in any of these states*: AL <input type="checkbox"/> FL <input type="checkbox"/> GA <input type="checkbox"/> MS <input type="checkbox"/> NC <input type="checkbox"/> SC <input type="checkbox"/> TN <input type="checkbox"/> VA <input type="checkbox"/>	
*If you checked any state above, please attach a copy of your resale certificate. Sales tax will be charged without proof of exemption.	
Other Special Billing Instructions:	



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BANK INFORMATION

Bank		Account #	
City/State	Phone	Contact	

TRADE REFERENCE #1

Firm		Credit Contact	
Address			
Phone	Fax	Account#	

TRADE REFERENCE #2

Firm		Credit Contact	
Address			
Phone	Fax	Account#	

TRADE REFERENCE #3

Firm		Credit Contact	
Address			
Phone	Fax	Account#	

TRADE REFERENCE #4

Firm		Credit Contact	
Address			
Phone	Fax	Account#	

TRADE REFERENCE #5

Firm		Credit Contact	
Address			
Phone	Fax	Account#	



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MSI-Viking Gage prefers to streamline our invoicing process by sending all invoices electronically. This saves time, money and resources. Would you like to receive your invoices and statements electronically? *By selecting this option you will no longer receive paper invoices or statements in the mail.* You may enter more than one contact. Thank you.

SELECT INVOICING METHOD PREFERENCE	
Company Name	
YES, sign me up for electronic invoices <input type="checkbox"/>	NO, we prefer to receive invoices by: MAIL: <input type="checkbox"/> FAX: <input type="checkbox"/>
Send Invoices to (<i>person</i>):	Email address
Primary Contact Direct Line:	

Acceptance of Agreement

Signing by hand or typed signature indicates that customer agrees to MSI-Viking Gage TERMS & CONDITIONS*

Signature of company principal _____

Date _____

*Typed signature applications will only be accepted from responsible party's email address; an actual signature is required for faxed, mailed and in-person applications.

MSI-VIKING GAGE, LLC CREDIT TERMS AND CONDITIONS:

1. Faxed or e-mailed applications will be deemed as original application.
2. Written signature is required for faxed, mailed or in-person applications. Applications with signature space typed-in will only be accepted from the responsible party's email address.
3. This application will be deemed as permission to check with the applicant's bank/financial institution and trade references not only upon setting up of the account but from time to time.
4. Signing party deems that all information that has been provided is certified to be true and correct and that it will be used and based to make the credit decision.
5. Applicant agrees to abide by credit terms stated on invoices and understands that due dates will be determined on an individual basis but will never be greater than 30 days net due.
6. Applicant further agrees that overdue balances are subject to an interest charge of 2.0% monthly.
7. In the event of dispute the laws of South Carolina would apply and South Carolina would be the forum for the court proceedings.
8. No oral agreements or modifications will be accepted or effective.
9. Attorney fees and/or collection costs will be added onto past due account in the event that collection proceedings become necessary.

MSI-VIKING INTERNAL USE ONLY	
Application Approved <input type="checkbox"/>	Application Denied <input type="checkbox"/>
Signature _____	Date _____

Application may be mailed to Michelle Knight at the address above, OR email mknight@msi-viking.com, OR direct fax: 864-485-0561