

APPLICATION FOR CREDIT AND AGREEMENT

MAILING ADDRESS:
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BUSINESS NAME: _____

BUSINESS ADDRESS: _____

PHONE NUMBER() _____ FAX NUMBER() _____ EMAIL _____

TAX ID# _____ OR SOCIAL SECURITY # _____

BANK NAME/LOCATION _____ ACCT# _____
(NOT NEEDED IF CREDIT CARD CUSTOMER)

IF YOU ARE A SOLE PROPRIETOR OR PARTNERSHIP, PLEASE COMPLETE THE FOLLOWING:

NAME _____ SOCIAL SECURITY # _____

NAME _____ SOCIAL SECURITY # _____

AGREEMENT

AGREEMENT made this _____ Day of _____, 2007. By and between VAN RYLIN ASSOCIATES, INC., hereinafter called "SERVICE" and _____ hereinafter called "CLIENT".

SERVICE is in the business of providing account receivable related services to commercial clients.

CLIENT by this Agreement does hereby appoint SERVICE as their authorized limited agent for the purpose of providing such services as designated by and thru this Agreement.

Upon written request, fax, email or telephone order CLIENT shall make request for services and SERVICE shall cause to be produced those services within ten (10) working days from the date of receipt. Order received by SERVICES after 12:00 noon shall be considered to be received the following business day.

SERVICE shall bill CLIENT pursuant to the current fee schedule or contract in effect at the time services are rendered. The fee schedule is subject to change without notice.

In the event CLIENT does not have a pre approved account with SERVICE, payment will be due upon the rendering of the service or before if requested. Unless otherwise authorized lien services are due and payable in advance.

CLIENT acknowledges that certain services rendered by SERVICE Aare based upon and incorporate information provided by CLIENT and other sources not under the control of SERVICE. SERVICE shall not be liable and shall be held harmless by CLIENT against errors in the information provided to SERVICE by others. SERVICE shall have no independent obligation to verify information provided by CLIENT or other sources. CLIENT agrees to provide sufficient necessary information to SERVICE to permit SERVICE to provide the services contracted for. CLIENT further agrees to provide SERVICE reasonable, necessary information of defaults in payment obligations by CLIENT'S customers within 45 days of such defaults. CLIENT further agrees that SERVICE does not guarantee the services provided will result in valid liens or bond claims on behalf of CLIENT. SERVICE does not warrant or guarantee the performance of the United States Postal Service. In the event that CLIENT'S rights under any lien or bond statute are compromised by an act or omission of SERVICE, then SERVICE shall be liable to CLIENT for actual damages caused or \$2,500.00, whichever is less.

Terms for payment: two (2%) percent, tenth (10th), net thirtieth (30th). SET UP FEE \$25.00 (ONE TIME ONLY)
Finance charge on delinquency: two (2%) percent per month. ANNUAL FEE \$50.00 TOTAL DUE ON SIGNING: \$75.00

CLIENT does hereby make application to SERVICE for credit and agrees to the terms as set forth above and to the following conditions. In the event that credit is granted, CLIENT agrees to be liable for and pay all statements when rendered. CLIENT further agrees that in the event CLIENT fails to pay a statement when due, a finance charge shall be assessed to the amount owing at a rate of two (2) percent per month from the date payment was due until the date the outstanding balance is paid in full. CLIENT agrees further that all such delinquent payments shall be applied first to the costs of collection, second to the outstanding finance charges and last to the principal amount owing. CLIENT waives any rights they might have against SERVICE and hold SERVICE harmless for withholding services because CLIENT is in legal action, CLIENT agrees to pay not less that fifty (50%) percent more of the sum that is due and owing at the time of the referral to the attorney or agency in addition to the principal owing and CLIENT agrees that this is a reasonable amount. CLIENT and SERVICE mutually agree that venue for any court action shall be held and remain in the Courts of Pima County, AZ. CLIENT ACKNOWLEDGES AND CERTIFIES THAT THEY/HE/SHE HAS READ AND UNDERSTANDS ALL THE TERMS AND CONDITIONS OF THE AGREEMENT AND CREDIT APPLICATION HEREIN.

BY _____ TITLE _____ DATE _____

VAN RYLIN ASSOCIATES, INC., BY _____ DATE _____