

ADVANCED PRODUCTIONS

SOUND • LIGHTING • VIDEO PROJECTION • STAGING • RENTALS

In order to apply for terms with Advanced Productions the customer is required to fill out the confidential customer credit application. The customer may fax it back to our office or email it to credit@4advancedproductions.com.

Our accounting department will review all information provided and determine whether or not we are able to extend payment terms to the applicant. Please understand this process may take 30 days to analyze. If the customer or client is intending to do business with Advanced Productions before that time period; the customer will be considered C.O.D. and must pay on or before delivery of equipment and or services.

...THANKS FOR YOUR BUSINESS...

***** AP INTERNAL USE ONLY *****

Sales Representative: _____ Contract Number: _____
Account Number: _____ Amount of Order: \$ _____

CONTACT AND BUSINESS INFORMATION

Business / Organization Legal Name: _____
Billing Address: _____
City: _____ State: _____ Zip: _____
Phone #: _____ Fax: _____
Website: _____
Shipping Address: _____
City: _____ State: _____ Zip: _____
Organization Type: Proprietorship Partnership Corporation LLC
 Non Profit Government/Type: _____
Description of Business: _____
EFI Number: _____ Terms Requested: Net 10 Net 30
Amount of credit requested: _____
Has applicant or any principal ever filed a voluntary petition in bankruptcy in the last 14 years?
 No Yes, please explain: _____
Has a tax lien been filed against the applicant or any principal within the last six months?
 No Yes Year _____

NAMES OF PRINCIPAL OFFICERS, PARTNERS AND OWNERS

1. Name: _____	2. Name: _____
Title: _____	Title: _____
Address: _____	Address: _____
Phone: _____ Fax: _____	Phone: _____ Fax: _____
Social Security Number: _____	Social Security Number: _____

ACCOUNTING INFORMATION

Accounts Payable Contact: _____
Email: _____ Phone: _____ Ext. _____
Does your Organization / Business use purchase orders? No Yes
Who is authorized to issue purchase orders? _____

TRADE REFERENCES (NO PUBLIC UTILITIES OR 800 NUMBERS)

Please supply tangible trade references in this section. A tangible trade reference is a company that has given you net terms for the balance due for the purchase of physical merchandise or services. Please list DIRECT TELEPHONE numbers. No 800 numbers. Please note we do not consider the following references as a tangible trade reference; revolving accounts (credit card), lease payments, services of any kind, utility accounts and personel references.

1. Name: _____	2. Name: _____
Contact: _____	Contact: _____
Address: _____	Address: _____
_____	_____
Phone#: _____	Phone#: _____
Fax: _____	Fax: _____
Credit Limit: _____	Credit Limit: _____

3. Name: _____	4. Name: _____
Contact: _____	Contact: _____
Address: _____	Address: _____
_____	_____
Phone#: _____	Phone#: _____
Fax: _____	Fax: _____
Credit Limit: _____	Credit Limit: _____

BANKING INFORMATION

Banks and Finance Companies, To whom it may concern: I hereby authorize any bank, finance institution or creditor of any kind or character to disclose full information as to my past, present or future account(s). The undersigned individual Owner, Partner, or corporate Officer hereby certifies that he or she has initiated this request for credit from Advanced Entertainment Service, Inc. t/a Advanced Productions or in conjunction with this business transaction based upon a legitimate business need. Although the undersigned's request for credit is solely for business purposes, the undersigned hereby authorizes Advanced Entertainment Service, Inc. t/a Advanced Productions and/or to request, obtain and use consumer credit reports regarding the undersigned individuals credit from any consumer reporting agency.

Bank Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Officer: _____ Checking Account #: _____

Phone#: _____ Savings Account #: _____

Applicant Signature: _____ Date: _____

Print Name: _____ Title: _____

CONDITIONS OF TERMS

In consideration of Advanced Entertainment Services, Inc. t/a Advanced Productions extending credit to the applicant, the applicant agrees to pay for all items / equipment received, whether items are delivered, installed, produced and or rented by applicant. The applicant must comply with the terms in relationship to invoice and contract applicant receives. Payments received after 30 days of the due date on the invoice are subject to a 1.75% interest charge. In the event of default in payment, applicant agrees to pay ALL collection costs and attorney fees in addition to the other sums due.

The undersigned also agrees that this information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize this firm to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility.

Applicant Signature: _____ Date: _____

Print Name: _____

Applicant Signature: _____ Date: _____

Print Name: _____