

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 difference with this form and the previous application is that this form provides a space for a guarantee by submitting a credit card in the application. The card provided illustrates to Advanced Productions that even if a method of payment is not received by the due date; the card is simply a guarantee that we will receive payment. Filling out this form betters the efforts on getting approved for more extensive terms.

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 provide terms. Please know that it takes 30 days to process this information and if you have business with Advanced Productions before that time period then the customer 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.

<p>1. Name: _____</p> <p>Contact: _____</p> <p>Address: _____</p> <p>_____</p> <p>Phone#: _____</p> <p>Fax: _____</p> <p>Credit Limit: _____</p>	<p>2. Name: _____</p> <p>Contact: _____</p> <p>Address: _____</p> <p>_____</p> <p>Phone#: _____</p> <p>Fax: _____</p> <p>Credit Limit: _____</p>
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<p>3. Name: _____</p> <p>Contact: _____</p> <p>Address: _____</p> <p>_____</p> <p>Phone#: _____</p> <p>Fax: _____</p> <p>Credit Limit: _____</p>	<p>4. Name: _____</p> <p>Contact: _____</p> <p>Address: _____</p> <p>_____</p> <p>Phone#: _____</p> <p>Fax: _____</p> <p>Credit Limit: _____</p>
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BANKING INFORMATION

Banks and Finance Companies, To whom it may concern: I herby 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: _____

CONFIDENTIAL CUSTOMER CREDIT APPLICATION AND GUARANTEE

1321 Mercedes Drive, Suite K • Hanover, Maryland 21076
410.850.5060 • Fax: 410.850.5063 • www.4advancedproductions.com
Email: credit@4advancedproductions.com

SHIPPING INFORMATION

Name _____

Company Name _____

Address _____

City/State/Zip: _____

Email Address _____

Phone _____ Ext. _____

Fax _____

BILLING ADDRESS (If Different)

Name _____

Company Name _____

Address _____

City/State/Zip _____

Email Address _____

Phone _____ Ext. _____

Fax _____

CREDIT CARD GUARANTEE INFORMATION

Visa MasterCard American Express

Name on Card _____

Card Number _____

Expiration Date _____ Security Code _____

Name of Bank _____

Bank Phone Number (On Card) _____

I hereby authorize Advanced Productions to hold the above credit card as a guarantee of payment. Furthermore I authorize Advanced Productions to charge the above credit card to satisfy any outstanding balances beyond the terms of this credit agreement. Any such charges will be used to pay for the items referenced in the attached rental agreement/quote/invoice or shortage/damage report.

When signed this document serves as a "Signature on File." By signing this document, I am stating that I understand the contents of this document and agree to all terms.

I agree to pay any charges made according to the card issuer agreement.

Signature of Cardholder _____ Date _____

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: _____