



F.G.T. Enterprises, Inc.
9430 Lazy Lane
Tampa, FL 33614
Toll Free: 1-800-783-3481
Fax: (813) 935-5804

CREDIT APPLICATION

Company Name: _____ Fed ID#: _____

Address: _____ City: _____ ST: _____ ZIP: _____

Phone: _____ Fax: _____ Manager/Owner: _____

Requested Credit Limit: \$ _____ Certificate of Resale #: _____

TRADE REFERENCES: (Must List 4 Terms Vendors Within the TOBACCO Industry; NO COD Vendors PLEASE)

Vendor Name: _____ **Acct No:** _____

Address: _____ City, ST & Zip: _____

Phone: _____ Fax: _____ Credit Terms: _____

Vendor Name: _____ **Acct No:** _____

Address: _____ City, ST & Zip: _____

Phone: _____ Fax: _____ Credit Terms: _____

Vendor Name: _____ **Acct No:** _____

Address: _____ City, ST & Zip: _____

Phone: _____ Fax: _____ Credit Terms: _____

Vendor Name: _____ **Acct No:** _____

Address: _____ City, ST & Zip: _____

Phone: _____ Fax: _____ Credit Terms: _____

Bank Name: _____ City, ST & Zip: _____

Acct No: _____ **Acct Type:** Checking: _____ Savings: _____

Bank Phone: _____ Bank Fax: _____

AUTHORIZATION TO RELEASE INFORMATION:

I authorize the release of all information from Trade and Bank References to F.G.T. Enterprises, Inc. upon request both verbal or written.

TERMS AND CONDITIONS

Terms of credit are established via confirmation of trade and bank references given to F.G.T. Enterprises, Inc. Available terms are Net 30, Net 15 or Net 10. An additional discount percentage of two percent (2%) is given also at the discretion of F.G.T. Enterprises, Inc. when payment is continuously received within ten (10) days of the Invoice date on Net terms only. All past due balances accrue a 1.5% finance charge per month, per Invoice. Any unpaid Invoices not disputed within ten (10) days of merchandise receipt are due and owing to include finance charges. Any unpaid balance turned over to a collection agent will be submitted to the Federal Credit Bureau via collection agent services and will not be released until payment in full has been made to include finance charges and expenses incurred as a result of past due collection process. Signing of this application is binding for terms and conditions as stated herein.

Date: _____

AUTHORIZED SIGNER ON COMPANY CHECKING ACCOUNT