



APPLICATION for CREDIT

762 Kalamath Street
 Denver, CO 80204
 Phone/Msg:303-573-9600
 Fax: 303-573-9601

PLEASE TYPE OR PRINT

Name of Business (dba) _____ Address: _____ _____ _____	Phone _____	Sole Prop <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Duns # _____ E.I.N. _____ Resale # _____
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Bank name: _____ Contact: _____ Account # _____	Bank name: _____ Contact: _____ Account # _____
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Years in Business: ____ Accounts Payable Contact: _____

NAME FOUR PRINCIPAL SUPPLIERS WITH WHOM YOU HAVE MAINTAINED CREDIT FOR AT LEAST ONE YEAR

Full Name,Address,City, State, Zip	Ph./FAX:	Acct#
1. _____ _____		
2. _____ _____		
3. _____ _____		

NAME & HOME ADDRESSES OF OFFICERS, PARTNERS, OWNERS, OR OTHER RESPONSIBLE PARTIES

Full Name	title	Address, Street City, State	Social Security#	Driver's License#	Telephone
1. _____					
2. _____					
3. _____					

PRE-AUTHORIZED/GUARANTEED CREDIT CARD PAYMENT

I hereby authorize Digital Impact Communications LLC to keep my signature on file and to charge me credit card for balances of charges due that are over 30 day after dated invoice.I understand I will be given verbal or written notice three days prior to charging the total amount due with interest. I also understand that I must fill out a new credit application when my credit card has expired.

CREDIT CARD # _____ **Exp.** _____ **Type** _____
Cardholder Signature: _____ **Date** _____

PLEASE READ BEFORE SIGNING: For the purpose of establishing credit with Digital Impact Communications L.L.C. I/We the undersigned, warrant the financial information above to be true, correct and complete to the best of our knowledge and hereby authorize any credit investigation needed for verification. It is understood that this is confidential information and will be used only by Digital Impact Communications L.L.C.

I/We hereby agree to the the terms, net 30 days unless otherwise stated. In the event of collection the customer pays all costs and attorney fees. Any balance over 30 days is subject to a service charge of 1.1/5% per month (18% per annum). Also I/We do jointly and personally guarantee the prompt payment of any indebtedness of the applicant to the seller according to the terms thereof. In case suit or action is instituted to collect any portion of an account owed by parties to this agreement. I/We promise to pay such additional cost as the court may judge reasonable, including attorney fees.

Signature	Printed Name of Signee	Title	Date
Signature	Printed Name of Signee	Title	Date