



400 Hillside Avenue - Hillside NJ 07205

Credit Application

Please note the following before you begin this application:

- ✎ If your company has good standing with ASI Credit Connect we may approve you without an application.
- ✎ Payment accepted for Net 30 Accounts are by check only, if you prefer to pay by credit cards please request a Prepaid Account.
- ✎ Photo ID is required to be submitted with application.
- ✎ Incomplete Applications will not be processed.
- ✎ You can submit Application by Email accounting@cameoline.com

Thank You for being part of Cameo Line

Cameo Novelty & Pen Corp.

400 Hillside Ave – Hillside, NJ 07205

Credit Application

Business Name _____ Line of Credit Requested \$ _____

Phone (_____) _____ Fax (_____) _____

Email Address _____

Address _____ For Past _____ years

Shipping Address _____

D/B/A _____ Federal Tax ID# _____

Former Business Address (if applicable) _____

Type of Business _____ Date Established _____ How long in Business _____

Mortgage holder/Landlord _____

Address _____ Phone # _____

Does State, County, or City require a License? Yes ☐ No ☐ If Yes, License # _____

OWNERSHIP: ☐ Sole Proprietorship ☐ Partnership ☐ Corporation ☐ LLC

PRINCIPAL: _____
(NAME) (Title) (SS#)

PRINCIPAL: _____
(NAME) (Title) (SS#)

PRINCIPAL: _____
(NAME) (Title) (SS#)

TRADE REFERENCES:

ASI NUMBER	COMPANY NAME	ADDRESS	FAX #
_____	_____	_____	(____) ____ - _____
_____	_____	_____	(____) ____ - _____
_____	_____	_____	(____) ____ - _____
_____	_____	_____	(____) ____ - _____

BANK REFERENCES:

_____ (Name)	_____ (Address)	_____ (Acct #)	_____ (Contact)
_____ (Name)	_____ (Address)	_____ (Acct #)	_____ (Contact)

No. of Employees _____ Est. Annual sales _____ Sales Area _____

Has the firm or any of its principles ever been Bankrupt? Yes No

If Yes, explain _____

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principles listed.

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed (ENTER TERMS HERE) and agrees to pay a service charge per month of 1-1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

_____ (Name of Business)		
_____ (Print Name)	_____ (Title)	_____ (Signature)
_____ (Print Name)	_____ (Title)	_____ (Signature)

Personal Guarantee

In consideration for Cameo Novelty & Pen Corp. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Cameo Novelty & Pen Corp. by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between _____ and the business Cameo Novelty & Pen Corp. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waive demand, notice of default and any extension of time or any other forbearance which may be extended by Cameo Novelty & Pen Corp.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Cameo Novelty & Pen Corp. Said notice shall specify the date on which this guaranty is to be terminated; said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date _____ Name: _____
(Name of person guaranteeing payment, NO TITLE)

Home address _____

Home Phone # _____ SS# _____

Signature of person guaranteeing Payment _____

Name of Business whose account is guaranteed _____

FOR CREDIT DEPARTMENT USE ONLY

Date: _____

Line of Credit Approved / Denied

Amount \$ _____.

Comments: _____