

SEEMAC, Incorporated Credit Application (cont'd)

Business References				
Name of Business			Phone #	
			Fax #	
Address	City	State	Zip Code	Contact Name
Name of Business			Phone #	
			Fax #	
Address	City	State	Zip Code	Contact Name
Name of Business			Phone #	
			Fax #	
Address	City	State	Zip Code	Contact Name
Information Accuracy and Authority to Verify				
By signing this document, I hereby certify that the information in this credit application is correct. Information provided in this credit application will be used by SEEMAC, Incorporated in determining the amount and conditions under which credit may be extended. I understand that SEEMAC, Incorporated may also use other sources of credit information, which will also be used in making this determination. I hereby authorize the bank and trade references listed in this credit application to release the information necessary to assist SEEMAC, Incorporated in establishing a line of credit.				
Credit Agreement				
I/We agree to pay all invoices when due according to the terms of credit established by SEEMAC, Incorporated. Invoices issued will reflect terms of payment. Failure to pay within terms as stated on the invoice may result in the entire balance becoming due and payable. In the event I/We fail to make payment when due, I/We agree to pay all cost of collection, including attorney's fees, court costs, and interest at the rate of 1.5% per month (18% annual percentage rate), or, if less, the maximum allowable by Indiana law. Interest will be calculated thirty days from the invoice date on any invoice or unpaid portion, which falls past due. Indiana law shall govern all sales and deliveries made pursuant to this application and Indiana courts shall have jurisdiction.				

Signature _____ Title _____ Date _____ Si