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| 2030 Harrison Street. San Francisco, CA 94110 Box with \* are required information **CREDIT APPLICATION** | | | | | | | | | | | | | |
| Company Name:\* | | | | | | | | | | | Date: | | |
| Trade Name dba: | | | | | | | \*  Incorporated Proprietorship Partnership | | | | | | |
| Billing- Mailing Address:\* | | | | Federal Tax ID\* | | | | Duns Number | | | | Years in Business\* | |
| City\* State\* Zip Code\* | | | | | | Names of Principals and Titles:\* | | | | | | | |
| AP Contact Name\*  AP Email Address\*  AP Phone Number\* |  | | | | | | | | | | | | |
| CFO/Controller Name\* | | | | | | CFO/Controller Email Address\* | | | | | | | |
| Buyers Name\* | | | | | | Buyers Email\* | | | | | | | |
| Bank References | | | | | | | | | | | | | |
| Name of Bank | | | Street Address | | | | | | | City State Zip Code | | | |
| Account # | | | Name of Contact | | | | | | | Phone Number | | | |
| Major Trade References | | | | | | | | | | | | | |
| Name of Company | | Mailing Address | | | | | | | Phone Number | | | | Fax Number |
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| Est Annual Purchase in USD | | Salesperson: | | | | | | | | | | |  |
| **Authorization:** To induce University Games to extend a line of credit for purchases under sales terms of net due upon receipt as stated on invoices, we authorize University Games to contact these references and banks listed above. We also understand that this information will be held in strict confidence and be used solely for the consideration of extension of credit to us*.* Customer is subject to collection or legal action and will pay reasonable collection/ attorney’s fees resulting from such action.  **TERMS AND CONDITIONS:**   1. All accounts are due and payable according to the terms stated on each invoice. 2. Customers not applying for credit must make payment in full before products or services are delivered. 3. **Interest will be charged on past due accounts at the rate of 1% per month or 12.00% per annum.** 4. NSF Checks will be subject to a $25.00 charge. 5. All goods remain property of University Games Corporation until invoice is paid in full. 6. Failure to comply with these terms and conditions may result in cancellation of credit privileges and services without further notice. 7. Customer agrees to bear all costs incurred in collecting any unpaid amounts including but not limited to collection agencies, legal fees and court costs. 8. The customer consents to the obtaining of credit and/or personal information as may be required in connection with the credit hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the customer to any credit reporting agency or to any person with whom the customers has or proposes to have financial relations. 9. The information given in this agreement is warranted to be true and correct. 10. This agreement must be signed by an authorized signing officer of the customer   **Please complete this form, print, sign and email back to AR@ugames.com** | | | | | | | | | | | | | |
| **Sign:\*** | | | | | **Sign:\*** | | | | | | | | |
| **Print Name & Title\*** | | | | | **Print Name & Title\*** | | | | | | | | |