

**PAGE 2 OF CNC CUSTOMS AND MANUFACTURING, INC. DEALER APPLICATION
BANK REFERENCES:**

1ST Bank _____	2ND Bank _____
Address _____	Address _____
City, State, Zip _____	City, State, Zip _____
Phone/Fax _____	Phone/Fax _____
Checking Acct. No. _____	Checking Acct. No. _____
Savings Acct. No. _____	Savings Acct. No. _____
Loan No. _____	Loan No. _____

TERMS REQUESTED:

Prepay - VISA/MC/AMEX # _____ **EXP** _____ **COD**

To change terms, a new Dealership/Credit Application must be submitted.

COD – Company checks require a complete and current Dealership/Credit Application. COD shipments will require a surcharge of \$7.50 per box.

All orders require payment in full at time of order or delivery. COD orders returned unpaid will require payment of COD and shipping amounts before any further shipments will be shipped.

30 Day terms are available 180 days after establishment of account and the account having been in good standing.

By signing this application, applicant certifies that all information provided on this application is correct to the best of applicant's knowledge.

Applicant hereby authorizes the release of credit and banking information to CNC Customs and Manufacturing, Inc. by the references listed on this application.

Signature (Owner or Officer) _____ **Date** _____

Signature (Owner or Officer) _____ **Date** _____