

URNS INC.
PO Box 89247
Atlanta, GA 30312

Tel # (678) 249-7450

Fax # (678) 559-0405

NEW CLIENT APPLICATION AND CREDIT AGREEMENT

Send Invoices to (Company Name): _____

ADDRESS: _____

City: _____ State: _____ Zip Code: _____

County/Parish/District _____

Tel #: _____ Fax#: _____

*Federal Tax ID #: _____ *Tax Exemption #: _____

<u>Name of Owner/Partner</u>	<u>Title</u>	<u>% of Bus</u>	<u>Social Security #</u>
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***ACCOUNTS PAYABLE CONTACT INFORMATION:**

Name: _____

Telephone#: _____ Fax#: _____

Email: _____

Please indicate if your location is a: (circle)
Subsidiary Division Branch Affiliate Franchise

Name and address of Parent Company: _____

***TRADE REFERENCES**

Name of reference	City & State	Telephone & Fax#	*Account Number
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

***BANK REFERENCE**

Some institutions require a signature authorizing the release of any information, please sign below

Name of Bank: _____

City & State: _____

Telephone #: _____

Bank Officer: _____

Account #: _____

Type of Account: _____

I authorize, _____, to release requested bank reference
(Banking Institution Name)

information to TURNS Inc., for the sole purpose of establishing a new account. Please make sure this signature is authorized with your banking institution.

Authorized Banking Representative	Title
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We would like to thank you at this time for your interest in doing business with TURNS Inc.

CREDIT AGREEMENT

TERMS OF SERVICES PROVIDED: The standard terms of services provided by TURNS Inc. is NET _____ Days from the date of the invoice, unless the customer receives authorization from TURNS Inc management stating otherwise.

FINANCE CHARGE: A late payment finance charge will be computed at the highest rate permitted by Law, but in no event will it be less than 1.5% per month, or an annual rate of 18% on all amounts remaining unpaid after invoice maturity date.

In consideration of, and in order to induce TURNS Inc., to establish a line of credit based of the foregoing application, the company/corporation/individual promises to pay for services in accordance with TURNS Inc. terms of providing service. In the event it becomes necessary for TURNS Inc. to incur collection costs or institute suit to collect any amount due under this credit agreement, or any portion thereof, the company/corporation/individual shall pay all collection costs, charges, and expenses, including reasonable attorney's fees incurred by the seller in the collection of past due amounts. This agreement and all related business transactions with TURNS Inc. shall be governed by the laws of the State of Georgia. In case of any litigation between the parties, the Customer/Clint expressly agrees to accept the exclusive jurisdiction of the courts of Georgia and waives any objection to the exercise of such personal jurisdiction over him or it.

The information and statements in this application are true and complete and are made for the purpose of establishing a line of credit with the service provider. Should any such information or statement, subsequent to their submission to the service provider change or in any way become false, misleading or incomplete, customer/client shall notify service provider in writing. The person executing this Credit Agreement is an authorized representative of the customer/client and is empowered to bind the customer/client to the terms and conditions of this Credit Agreement.

Customer/Client: _____

Authorized Signature: _____

Title: _____

Date: _____

Corporate Seal