



CREDIT APPLICATION

CREDIT AMOUNT APPROVED	_____
DATE:	_____
APPROVER:	_____

DATE: _____ CREDIT REQUESTED: _____

ACCOUNT EXECUTIVE: _____ SCHEDULE DATES: _____

FULL LEGAL COMPANY / CORPORATE NAME: _____

DBA(S): _____

ADDRESS: _____ CITY/STATE/ZIP: _____

EMAIL ADDRESS: _____ PHONE, FAX: _____

FEDERAL TAX ID: _____ D&B Number: _____

NAME OF OWNER/PRINCIPAL: _____ TITLE: _____

ACCOUNTS PAYABLE CONTACT: _____

NAME	PHONE /FAX	EMAIL
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TYPE OF BUSINESS (Check One): _____ Advertising Agency _____ Media Buying Service _____ Direct Advertiser

YRS IN BUSINESS: _____ Check One: _____ Proprietorship _____ Partnership _____ Corporation

ANNUAL SALES: \$ _____ NUMBER OF FT EMPLOYEES: _____ PUBLIC COMPANY (YES/NO)? _____

BANK REFERENCES:

NAME/LOCATION/ADDRESS	PHONE #	CONTACT NAME
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NAME/LOCATION/ADDRESS	PHONE #	CONTACT NAME
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TRADE or MEDIA REFERENCES (AT LEAST 3 ARE NEEDED):

Company Name	Contact	Address	City	State	Zip	Phone/Email
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Company Name	Contact	Address	City	State	Zip	Phone/Email
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Company Name	Contact	Address	City	State	Zip	Phone/Email
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2060 Digital, LLC Credit Terms: Payment is due within 30 days of invoice date. If terms are not met, 2060 Digital, LLC reserves the right to refuse new orders and to notify the client of the status of the account. If payment is not received, responsible party named above agrees to pay all costs and expenses of collection, including interest, court costs and attorney's fees. In the event that the applicant does not meet 2060 Digital, LLC credit requirements, a schedule may be placed by submitting cash in advance. The scheduled amount must be paid by creditcard, cashier's check, or business check (with sufficient time to clear the bank prior to the start of the schedule).

Joint and Several Liability: Notwithstanding to whom bills are rendered, Advertiser, Agency and Media Buying Service, jointly and severally, shall remain obligated to pay to 2060Digital, LLC the amount of any bills rendered within the time specified and until payment in full is received by 2060 Digital, LLC. Payment by Client to Agency or to Media Buying Service, or payment by Agency to Media Buying Service, shall not constitute payment to 2060 Digital, LLC. In the event of delinquency, Agency and Client are jointly and severally liable for collection costs including interest and reasonable attorney's fees.

I affirm that the provided information is true and correct and I have read and agree to the credit terms as stated, and that I am authorized to enter into this agreement on behalf of the client. Further, I authorize 2060 Digital, LLC to obtain such data as would pertain to the agency/client's credit and financial responsibility including information pertaining to the above listed bank accounts.

Name	Signature	Date	Title
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