

Credit Application

Company Information:	
Company Name:	Telephone:
Billing Address:	Fax:
City, State, Zip	E-Mail:
Street Address:	Federal Tax ID:
City, State, Zip	D&B No.:
Business Type:	Officers / Management: President:
() Corporation	
() Division of:	Treasurer:
() Subsidiary of:	Purchasing Contact:
() Partnership	Accounts Payable:
() Sole Proprietorship	A/P Email:
() Other:	A/P Phone:
Years in Business: Years at Current Location	on: Number of Employees:
Bank Reference: (U.S. Bank Only)	Television
Name of Bank: Address:	Telephone: Fax:
City, State, Zip	
	 Loan or
Line of Credit Acct No.:	
Trade References: (U.S. Trade References Only)	
Company Name	A/R Contact:
Address	A/R Phone:
City, State, Zip	A/R Fax:
	Account No:
Company Name	A/R Contact:
Address	A/R Phone:
City, State, Zip	A/R Fax:
	Account No:
Company Name	A/R Contact:
Address	A/R Phone:
City, State, Zip	A/R Fax:
	Account No:



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Please check if recent financials have been attached in lieu of below.	
Summary Financial Information	as of: (Use Most Recent Information)
BALANCE SHEET: ASSETS: Cash A/R Inventory Total Current Assets: Property & Equipment Furniture & Fixtures Other	LIABILITIES: Accounts Payable Notes Payable Prepaid Expenses Total Current Liabilities: Loans or Notes Payable Other
Total Fixed Assets:	Total Long-Term Liabilities: Other Liabilities: TOTAL LIABILITIES:
INCOME STATEMENT: Sales COGS Gross Profit Expenses: Selling Expenses Admin Expenses Total Expenses: NET INCOME (LOSS):	EQUITY: Outstanding Stock Paid-In Capital Retained Earnings TOTAL EQUITY: TOTAL LIABILITIES & EQUITY:
Anticipated Volume:	Credit Limit Requested: \$

The undersigned hereby represents that the information provided in this credit application is true and correct, and submits said information in an effort to obtain credit terms with SuperShuttle International The undersigned also declares that he or she has the full authority to make such representations, as well as enter into a credit agreement on behalf of the Company or Organization requesting credit, and agrees to the following terms and conditions of credit and sale:

- Credit terms are granted at the sole discretion of SuperShuttle International. And may be revoked by SuperShuttle International at any time.
- I/We agree to make all payments within our 30-day term with SuperShuttle International.
- Customer agrees to notify SuperShuttle International, in writing, of any error in any invoice within thirty (30) days after the date of that invoice. If not so
 noticed, the invoice shall be deemed to be correct and accepted as rendered.
- In the event it is necessary for SuperShuttle International to institute third party collection activity or file suit toward the collection of this account the
 undersigned agrees to pay all collection costs, court costs and legal fees plus default interest at 2.0% per month. Customer agrees that for and in
 consideration of SuperShuttle International's extension of credit, that this agreement is to be construed under the laws of the State of Arizona, and that
 if legal actions are brought to enforce this agreement, that Maricopa County, Arizona, shall be the exclusive jurisdiction and legal forum and venue for
 said action.
- I/We agree to notify SuperShuttle International, promptly in writing of any changes in ownership of the business conducted under the account name
 and agree to liability for all charges to the business conducted under the account name unless and until written notice of the change in ownership is
 received.
- Applicant authorizes SuperShuttle International., or any of its divisions or authorized representatives, to investigate the above information and to verify
 credit with any creditor or bank institution mentioned on this form.

Signature Printed Name Title Date