



11 East Wisconsin Street
 Trenton, Illinois 62293
 800-245-9570
 800-453-2296 Fax

CONFIDENTIAL APPLICATION AND CREDIT AGREEMENT

Company Name _____
 Address _____
 City _____ State _____ Zip _____
 Phone _____ FAX _____ Contact _____
 Email _____
 Mailing Address (if different than above) _____

 Legal Entity: Proprietorship Partnership Corporation Date Business Started _____
 Tax ID number _____ Resale number (if applicable) _____

Proprietors/Partners

Name _____	Name _____
Address _____	Address _____
City _____ St _____ Zip _____	City _____ St _____ Zip _____
SSN _____	SSN _____
Phone _____	Phone _____

Corporation Information

State in which incorporated _____ Date incorporated _____
 List Officers:

Bank Reference

Please complete the authorization on the reverse side of this page.

Credit Has Been Established At The Following

	Name	Address	Phone
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

In consideration of credit granted by Art Classics Ltd., the applicant agrees to the following Credit Terms: Payment for purchases are due 30 days from the date of shipment, subject to annual rate of 18% on unpaid balance. Statements are provided for customer's convenience only. Art Classics Ltd. does not obligate itself to provide signed receipts for material delivered. If you have any questions, please contact our accounts receivable department from 8 am to 4:30 pm, Monday through Friday.

_____ Signature of Owner, Officer or Authorized Represent (1)	_____ Title	_____ Date
_____ Signature of Owner, Officer or Authorized Represent (2)	_____ Title	_____ Date



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Authorization to Release Credit Information

To _____
 Bank: _____
 Address: _____
 City, State, Zip: _____

Art Classics Ltd. is in the process of establishing/renewing credit information for the purpose of extending credit to us. To assist us in obtaining credit, we hereby authorize you to release credit information to Art Classics Ltd.

Company Name _____
 Address _____
 City _____ State _____ Zip _____

Checking Account #(s) _____

Authorized Signature _____ Print Name and Title _____ Date _____

Payment Authorizations - Optional Methods

Credit Card # _____ Debit Card # _____ ACH Debit _____
 Keep on File One Invoice Only
 Checking Account # _____
 Routing # _____

Name (as it appears on card or account) _____
 Signature _____

Personal Guaranty

In consideration of credit heretofore or hereafter granted by Art Classics Ltd. ("Creditor") to _____ ("Debtor"), the undersigned hereby unconditionally guarantees to Creditor full payment when due of any indebtedness of Debtor for goods heretofore or hereafter sold or consigned to or work in process identified for, Debtor by Creditor or services heretofore or hereafter performed for Debtor by Creditor, together with lawful interest from date due and all expenses of collection, including our costs and reasonable attorney's fees.

This guaranty shall be directly enforceable against the undersigned without first resorting to any remedies against Debtor. This guaranty shall be a continuing guaranty and shall remain in full force and in effect until undersigned gives written notice, by certified or registered mail, to Creditor to extend no further credit on the security of their guaranty. Such notice shall be ineffective as to any obligation (billed or unbilled) existing at the time such notice is received by Creditor.

Guarantors hereby authorize creditor without notice or demand (except any notice or demand as required by law and cannot be waived) and without affecting or impairing their liability hereunder from time to time to (a) renew, compromise, extend, accelerate or otherwise change the time for performance of, or otherwise change the term of the obligations of any part thereof, including increase or decrease of the rate of interest thereon and to make such other agreements that may be acceptable to creditor and debtor.

Guarantors waive any defense based on or arising out of any defense of debtor other than payment in full of the indebtedness.

Guarantors assume all responsibility of keeping themselves informed of debtor's financial condition and assets and all other circumstances bearing on the risk of nonpayment of the indebtedness.

Reference to undersigned includes each and all of the undersigned and they shall be jointly and severally liable hereunder. This guaranty shall be for the benefit of the creditor, its successors and assigns and shall be binding upon the undersigned and their assigns, heirs, executors and other legal representatives.

Intending To Be Legally Bound Hereby, the undersigned have executed this guaranty this ____ day of _____, ____.

X _____
 Guarantor Home Address

X _____
 Guarantor Home Address