



- Bang Printing
- Hess Print Solutions
- Sentinel Printing Company
- Sinclair Printing Company
- CJKWebcrafters, Inc.
- Dartmouth Journal Services, Inc.
- Dartmouth Printing Company
- Sheridan Books, Inc.
- The Sheridan Press, Inc.

Account # (if already assigned): _____

Sales Rep: _____

CUSTOMER INFORMATION

SECTION 1

Account Name: _____
(SHOW EXACT BILLING NAME)

Parent Co. (if Division or Subsidiary): _____

Address of Business: _____
(Street, City, State, Zip Code)

Billing Address (if different): _____
(Street, City, State, Zip Code)

Email address for invoicing: _____

At present location since: _____ Present business location is: Owned Leased

Type of Business: _____ Date Established: _____

Phone: _____ Cell: _____ Fax: _____

Website: _____ Email: _____

Sole ownership Incorporated in: _____ LLC Partnership LLP Not for Profit Other: _____

Name of Owner: _____ Home Address: _____

Federal ID or Social Security No: _____ Dun & Bradstreet No: _____

Taxable Tax exempt If tax exempt, please attach certificate and provide # here _____

NAMES AND TITLES OF OFFICERS/PARTNERS

Name	Home Address	City	State	Zip	Title

CREDIT APPLICATION (instructions on next page)

SECTION 2

Banking at _____
BANK NAME, BRANCH OR ADDRESS, CITY

Bank Acct No. _____ Gross Annual Sales \$ _____

Credit Limit Requested \$ _____ Purchase order required Yes No

Accounts Payable Contact:

Name _____ Phone _____ Email _____

Principal Trade References (Please include current/previous printers)

Name	Address	Phone/Fax	Email

The above information is accurate and the creditor is authorized to contact the bank and trade references supplied in order to establish the creditworthiness of the applicant. If the applicant is not a corporation the creditor is authorized to obtain credit reports on the proprietors, partners or principals. If credit availability is granted, all decisions with respect to the extension or continuation shall be in the sole discretion of the creditor.

The applicant received a copy of the creditor's terms of sale and acknowledges that these terms shall apply to all work performed. The applicant agrees to update this application if the information disclosed is no longer accurate or at the request of the creditor.

The applicant expressly agrees to make payment in full for all purchases in accordance with their invoice(s). Should the applicant default in any such payment, the applicant expressly agrees to pay reasonable attorney fees and all other costs and expenses incurred in the collection of any obligation of the applicant pursuant hereto. This agreement shall become effective when accepted by your authorized representative. The applicant shall not transfer or assign this agreement without the prior written consent of the creditor.

Name _____ Authorized Signature _____
(print)
Title _____ Date _____

INSTRUCTIONS

A completed credit application must be received and processed by CJK Group and subsidiaries ("CJK") before an order can be accepted; failure to complete all items may delay your order. Financial information may be requested to approve credit and from time to time after an account is established.

Our standard terms of payment for companies with approved credit are net 30 days from date of shipment. Our terms of payment for customers who do not qualify for net 30 day terms are cash in advance at the time the order is sent to us. A late charge of 1½ % per month may be assessed on any unpaid invoices after the due date.

Credit references must include printing trade references with whom you are currently working. If you do not have printing trade references, please give references with whom you have open trade accounts in amounts similar to the credit limit you will need with CJK. Do not give personal credit references such as credit cards or secured credit such as auto loans and mortgages.

This 3 page form must be filled out in its entirety. The original completed and signed form can be mailed, faxed or emailed to:

CJK Group, Attn: Credit Dept., 450 Fame Avenue, Hanover, PA 17331

Fax: 717-633-8933 / Email: credit@cjkgroup.com

If you have any questions, please contact our Credit Department at 717-632-8448 ext. 8025 or 8012.

PERSONAL GUARANTEE

As an inducement for CJK to sell goods, services, and merchandise to

_____ (hereinafter "Purchaser"), the undersigned, jointly and severally agree(s) to and do hereby guarantee the payment, in accordance with the terms of sale, by Purchaser to CJK of all monies due for goods, services, and merchandise sold and delivered to Purchaser until this guarantee has been rescinded, in writing. The obligations hereunder are independent of the obligations of Purchaser and a separate action or actions may be brought and prosecuted against the undersigned Guarantor(s) whether said Purchaser is joined in any such action or actions. The undersigned Guarantor(s) waive any right to require CJK to proceed against the Purchaser or proceed against or exhaust any security held by CJK from said Purchaser entity or to pursue any other remedy in CJK's power whatsoever. The undersigned acknowledge that CJK is not obligated by accepting or receiving this Guarantee or otherwise to furnish any goods, services, or merchandise as may be sold by CJK to Purchaser. This guarantee is continuing and irrevocable. The undersigned Guarantor(s) agree(s) to pay reasonable attorneys fees and all other reasonable costs and expenses which may be incurred by CJK in the enforcement of this Guarantee.

Guarantors _____ Date Signed _____
Signature _____ Signature _____
Print Name _____ Print Name _____
Social Security # _____ Social Security # _____



450 Fame Avenue
Hanover, PA 17331
717-632-8448 x8025
Fax: 717-633-8933

To Whom It May Concern:

I/we hereby authorize you to release to CJK Group and subsidiaries the following bank information:

Banking and savings account records:

Average account balance for the last 12 months _____

Account maintained since _____

Is account satisfactory? _____

Lines of credit available? _____

Are there any loans? _____

Comments: _____

This information is for confidential use in compiling an open credit account.

A photographic copy of this authorization may be deemed to be the equivalent of the original and may be used as a duplicate original.

Your prompt reply will help expedite our credit application.

Company Name

Bank Name

Account Number

Signature

Title

Date

Bank instructions: Please fax back to 717-633-8933, to the attention of Credit Department or email to credit@cjkgroup.com

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