



Welch Printing Co.

350 Boxley Ave., Louisville, KY 40209-1849

Phone: 502-636-3511 Fax: 502-634-1414

E-mail: welchprinting@welchprinting.com

NEW CUSTOMER ACCOUNT APPLICATION

For the purpose of establishing an open account with Welch Printing Co., the following statement in writing is made, intending that it should be relied upon as correct. All information will be kept confidential.

W E L C H
PRINTING COMPANY

Company Name: _____
Billing Address: _____
City, State, Zip: _____
Person making application: _____
Brief description of business: _____

Name of Parent Co. if Subsidiary: _____
Shipping Address: _____
City, State, Zip: _____

Date established: _____ No. of Employees: _____

Check one: Proprietorship Partnership Corporation
Other (specify): _____

If Proprietorship or Partnership give the name(s) of the Owner(s). If Corporation, give the names and titles of Principal Officers>

President or Owner: _____

Vice President or Co-Owner: _____

Payable or Controller: _____

Trade References: (List only those firms that you have an "open" account with for over one year.)

	Name	Address	Phone
1)	_____	_____	_____
2)	_____	_____	_____
3)	_____	_____	_____

Bank References:

1)	Name: _____	Branch: _____
	Account No: _____	Address: _____
	Contact: _____	_____
	Phone No.: _____	_____
2)	Name: _____	Branch: _____
	Account No: _____	Address: _____
	Contact: _____	_____
	Phone No.: _____	_____

In the state of Kentucky or Indiana, are your purchases taxable?: yes no _____
(tax number)

An original, signed resale or other exemption certificate is required with this application. Otherwise, appropriate tax will be charged. Terms: As stated on Welch Printing invoice.

- It is understood that the Buyer agrees to pay for purchases within the terms stated on the invoice.
- The Buyer also agrees that in the event of nonpayment, that it will pay the highest legal rate of interest allowed on all past due balances.
- Buyer is aware we institute a 1 ½% per month service charge on all past due accounts (annual percentage rate of 18%) and agrees to pay same.
- In the event of non-payment and collection is required, the buyer agrees that it will pay for all costs and expenses incurred in collection on any and all unpaid indebtedness. Said costs and expenses shall include all reasonable attorney collection fees.
- The Buyer, as undersigned, has read the above, and agrees to comply with the terms for payment, and acknowledge receipt of a copy of this application.

Company Name: _____ Signed by: _____
Title: _____

Permission is granted to release any credit / banking history either by return mail or phone to Welch Printing Co., to help establish a line of open credit in the amount \$ _____.

Please sign legibly:

Company Name: _____ Signed by: _____
Title: _____ Date: _____

- **Important!!** This form, all information contained herein, as well as any signatures will be recognized as original documents.