



RAM ELECTRONICS INDUSTRIES, INC.

1704 Taylors Lane, Suite 7  
Cinnaminson, NJ 08077

Tel: 856-864-0999 Fax: 856-786-2262

Customer #: \_\_\_\_\_ INTERNAL

**ACCOUNT SETUP APPLICATION**

**I. General Information:**

Company Name: \_\_\_\_\_ EMAIL: \_\_\_\_\_  
 Federal ID No: \_\_\_\_\_ D&B Number: \_\_\_\_\_ Year Establish: \_\_\_\_\_  
 At Present Location Since: \_\_\_\_\_ Type of Business: \_\_\_\_\_  
 Shipping Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Business is: ( ) Corporation ( ) Partnership ( ) Proprietorship ( )  
 Financial Statement Available? ( ) Yes ( ) No If Yes, please attached. Line of Credit requested: \_\_\_\_\_

**II. Bank Information:**

(1) Bank Name: \_\_\_\_\_ Contact: \_\_\_\_\_ PH: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Checking A/C#: \_\_\_\_\_ Saving A/C#: \_\_\_\_\_ Other: \_\_\_\_\_  
 (2) Bank Name: \_\_\_\_\_ Contact: \_\_\_\_\_ PH: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Checking A/C#: \_\_\_\_\_ Saving A/C#: \_\_\_\_\_ Other: \_\_\_\_\_

**III. Business References:**

(1) Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_ PH: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 PH: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_  
 (2) Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_ PH: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 PH: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_  
 (3) Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_ PH: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 PH: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

This credit application and agreement is submitted by Customer to RAM Electronics Industries, Inc. in order to obtain trade credit. Customer also agrees to pay interest on all amounts that are past due at the rate of 1.5% per month or the highest rate allowed by law. If customer should default in any payment, RAM Electronics Industries, Inc. reserves the right to declare all invoices amount due and payable without notice to the customer. Customer will also be responsible for all collection costs and attorney fees, wether suit is filed or not and wether incurred price or subsequent to order or judgement. Customer also agrees to provide RAM Electronics Industries, Inc. with updated credit information on request and to provide an annual state,emt to RAM Electronics Industries, Inc. as a condition for the continued extension of credit. The undersign certifies that all of the information furnished to RAM Electronics Industries, Inc. is complete and accurate. RAM Electronics Industries, Inc. retains a purchase money security interest in all products sold by RAM Electronics Industries, Inc. to a customer, and in the proceeds of any resale of such products, until the purchase price and any other charges due to RAM Electronics Industries, Inc. have been paid in full. Customer agrees to execute any financing statements attorney in fact for the execution of such financing statements and for the exercise of its remedies as a secured party. Proprietorship, partnership and personal guarantee customers understand that RAM Electronics Industries, Inc. may order a consumer report in connection with this application and subsequent consumer credit reports in connection with the review of existing or future extensions of credit.

Authorized Individual (Print Name) \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 Rev. 12-23-03