

CREDIT APPLICATION



THE FOLLOWING INFORMATION IS REQUIRED FOR US TO ESTABLISH AN ACCOUNT FOR YOU AND WILL BE MAINTAINED IN CONFIDENCE FOR THAT PURPOSE ONLY. NORMALLY, TO RECEIVE OPEN ACCOUNT TERMS, THE COMPANY MUST QUALIFY IN AT LEAST TWO OF THESE WAYS:

1. A Dun & Bradstreet rating of "High" or "Good".
 2. Satisfactory credit references from a bank and two suppliers.
 3. A current and sound financial statement, signed by a company officer.
- Please Type or Print Clearly*

Company Name: _____ Date: _____

Address: _____ City: _____ State: _____ Zip: _____

Email: _____ Fax #: _____

Telephone: _____ May we contact you at another number? _____ Credit Line Request \$ _____

Company is: Corporation Partnership Sole Proprietorship

If Applicant is a Division or Subsidiary, Please Fill In:

Parent Company: _____

Address: _____ City: _____ State: _____ Zip: _____

Email: _____ Fax #: _____

Will parent company guarantee credit? _____

Type of Business: Swimming Pool Dealer Service Company Sporting Goods Specialty Store Other

This Location Since: _____ In Business Since: _____ Approximate Annual Sales Volume: _____

If Incorporated, State in Which Incorporated: _____ Year Incorporated: _____

Name of Owners, Partners or Officers:

Name	Title	Home Address	Home Phone	SS#
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Name of Bank: _____ Branch: _____ Fax: _____

Address: _____ Phone: _____

Checking Account #: _____ Bank Representative: _____

Saving Account #: _____

Provide Sales Tax I.D. # _____ State: _____ or N/A

1. Supplier

Address: _____

City: _____ State _____ Zip: _____ Phone _____ Fax: _____

2. Supplier

Address: _____

City: _____ State _____ Zip: _____ Phone _____ Fax: _____

Are Any Assets, Receivables or Inventory Pledged or Assigned? _____

Are Purchase Orders Required? Yes No

Is the buyer currently filing, or has the buyer filed, a voluntary or had an involuntary insolvency proceeding filed against it within the last 14 years? Are you currently a party to any lawsuit, or are there any outstanding judgments against the buyer? If yes, please explain on separate sheet.

TERMS AND CONDITIONS:

It is agreed that the buyer will pay all invoices in accordance with stated terms and interest will be assessed on delinquent invoices at the rate of 1½% per month (18% per annum) together with any court costs, attorney's fees of not less than 25% of the unpaid amount of the principal and interest, all other costs of collection which the seller may incur in enforcing this agreement, all without relief from valuation and appraisal laws. If legal action becomes necessary by either seller or buyer, it is also agreed that this or any contemporaneous or subsequent agreement will be governed as to validity, interpretation, construction, effect and all other respects of the laws of the Commonwealth of Kentucky. The buyer further grants to the seller a security interest in buyer's equipment, contract rights inventories, receivables and proceeds of sales as collateral to secure the buyer's performance of all obligations. *I hereby certify that the above information is true and accurate and grant permission to verify this information with listed references as well as make other credit inquiries.*

Buyer's Signature _____ Date _____ Title (Officer or Authorized Designee) _____

Please Attach Signed Current Financial Statements

Recreonics, Inc., Etal. 4200 Schmitt Avenue, Louisville, KY 40213 1-800-888-0754 Fax 1-800-428-0133 Local Fax 502-458-9777

Recreonics Sales Consultant:

Web Site