



PCI FASHION, INC.



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CREDIT APPLICATION FOR NET 30 TERMS

Company Legal Name, Address, City/State/Zip, Phone, Fax, E-mail, Federal ID #, Time in Business, Company is: Corporation, Sole Proprietorship, Partnership, Contact Person, Type of Business

OFFICERS

Table with 5 columns: Name and Title, Address, City, State, Zip. Three rows for listing officers.

FINANCE

Bank Name, Contact Person, Bank Address, City, State, Zip, Account #s, Phone, Fax

I _____ of _____ hereby authorize PCI Fashion, Inc. to verify any credit information provided by this source document. I further authorize our banks, trade references and financial institutions the right to release by telephone or fax all credit information requested by PCI Fashion, Inc. We understand that ANY information obtained by PCI Fashion, Inc. will be held in confidence. The requested information will be used solely in assisting and securing credit terms for the applicant.

REFERENCES

Table with 5 columns: Reference number, Company, Contact Person, Phone, Fax. Three rows for listing references.

Credit privileges are hereby provided for and it is understood and agreed that upon approval, the terms of payment are net within 30 days from the date of shipment. Delinquent accounts are subject to a finance fee of 1 1/2% (18% annually) late charge until order is paid in full. Buyer will also be charged reasonable attorney's fees should collection by suit be required.

WE CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT, AND THAT WE CAN AND WILL COMPLY WITH YOUR TERMS.

Name _____ please print Title _____ Date _____

Authorized Signature _____