



ROGER ELECTRIC®

MAIN OFFICE
Credit Department

P.O. Box 3166
Bayamón, Puerto Rico 00960

Telephone: (787) 786-3361
Fax: (787) 785-1808
www.rogerelectirc.com

CREDIT APPLICATION

Company Name: _____ S.S. # _____

Type of Organization: Individual _____ Partnership _____ Corp. _____ Incorporate # _____

Kind of Business _____ Year Business Started _____

Mailing Address: _____

Physical Address: _____

Phone (____) _____ Fax. (____) _____ E-mail _____

Owner

Name _____ Title _____ S.S. # _____

Address _____ Phone. (____) _____

Name _____ Title _____ S.S. # _____

Address _____ Phone. (____) _____

Name _____ Title _____ S.S. # _____

Address _____ Phone. (____) _____

Mention any other business that it possesses or it has had previously: _____

It had account with Roger Electric previously?

Yes _____, indicate acct. #. _____ No _____.

Bank Reference

Name _____ Address _____

Account # _____ Phone/Contact: _____

Contact Person in Accounting Department

Name _____ Position _____

Phone / Ext. _____ Fax _____ E-mail. _____

Commercial Credit Reference

(No Bank, No Credit card references)

Name	Contact	Acct. #	Phone	Email
_____	_____	_____	(____) _____	_____
_____	_____	_____	(____) _____	_____
_____	_____	_____	(____) _____	_____
_____	_____	_____	(____) _____	_____

The one that he signs certifies the previous information it is truthful and correct, that is presented to the effects of the credit securing and in accordance with the date and terms of selling of "Roger Electric" on page 2 and Personal Guarantee on page 3; and any change in the terms that can happen in the future of all those who are Incorporated here by reference. Below signatory authorizes Roger Electric to request and receive reports of the credit agencies and other organizations of credit services with regard to the personal credit in order to investigate the buy of the company and his eligibility for the commercial credit.

Credit Limit _____

Terms of Payment: **Neto 30 días**

Date _____

Owner Signature: _____

Name _____

****Incomplete Requests will not be accepted. The same one will have to be signed by the proprietor of the company. The above mentioned request will have to be sent to any of our divisions, central office, mail or by e-mail. Not send via fax. Original Requests will be worked only. ****



TERMS AND CONDITIONS OF SELLING ON CREDIT

The information provided previously will be used to evaluate this credit request. The petitioner authorizes Roger Electric to verify all the provided information and to obtaining additional information of being necessary. Inside this agreement of date and terms of selling it is named to _____ from now on as buyer and to Roger Electric from now on as seller.

Company Name

1. Term of payment are net 30 days from the date of the invoice.
2. All related information will be treated as a form confidential and subject to the dispositions of " Fair Credit Reporting Act ".
3. Agreement on credit line: We accept that the seller will be able to restrict, to increase, to diminish and/or to cancel the limit of established credit, in accordance with the experience of the account.
4. For increases of credit line it will have to present Financial conditions more recent Auditados and request it in writing.
5. We level out that if the seller delivers goods to our company, the signature of our carter or authorized employee, is a sufficient evidence, by means of an order of authorized buy.
6. Any claim with regard to the charges that appear in his monthly statement and invoices, must do in writing, in or before conquering the invoice to 30 days and it will have to include any evidence that justifies it. Of not doing in the provided term, it is understood that the balance is legal, correct and recognized.
7. Clientes with balances on the stated terms of 30 days will sell to himself alone " COD " until the account this one to the current again.
8. Any office will have to be across order of buy. If it has quotation for his order it will have to include it with the above mentioned order.
9. If the financial position of the buyer does not justify the required terms of payment, the seller saves himself the right to need the payment of the buys in cash to the moment of the selling.
10. If the buyer does not expire with the date and terms of selling on credit and they do not turn out to be satisfactory to tact of the seller, it saves itself the right to give for finished or to restrict any order after having notified the buyer.
11. Of not using my account during a period of (1) year or any more, automatically my account is placed in failure " Hold " up to the next buy and in the same one to update the information of my account directly with the Department of Credit and Cashing in the Central Office. The seller can lower my credit limit and it will be able to request the necessary information to evaluate again my line.
12. Quotations prepared by the seller will expire 30 days after being expressed. Except some materials for example cable, tubes, transformers, etc., that the prices have a validity of (24) hours.
13. On not having been of regular store, any material of Special Order has no return and the conditions will be applied for saying asked like as it expresses itself in the engagement sheet of payment for special order, which the seller will deliver when surga an order of this nature. In case of special orders arise I will be ready to pay 50 % as deposit of the whole of the above mentioned order and the remaining quantity on credit or it will be able to be payable when the above mentioned order is received, as the Credit department understands.
14. The guarantee of the sold products will be granted by the manufacturer.
15. Credits will not be granted by returns without authorization.
16. Claims will not be accepted for lack of goods or damages by negligence of the client after being delivered and accepted by the buyer.
17. Any credit that has his account will have a validity up to (6) months from his date of emission to be used. Otherwise he authorizes the seller to whom automatically I applied the above mentioned credits to the invoices of more expiration.
18. Cargo agreement for delay or late payment: I commit myself and/or we promise expressly, to pay monthly interests to 12 % per year after the due date, which will be 30 (thirty) days calendar, from the date of invoicing. The above mentioned interests will be invoiced if the account is recounted to the legal cashing.
19. If the buyer breaks with the payment, this one will be responsible for all the costs that the seller has to incur to receive the owed balance. Including but not limited, to the costs of lawyers and collection agents.
20. Authorization of Sequestration: He or below signatories expressly authorize the seller to embragar goods furniture and/or real estate belonging to the Corporation and/or to his officials or officials individually; and/or to the debtor below signatory, of this is not a corporation. The above mentioned sequestration will be sufficient to cover the principal debt and interests, to the maximum por ciento allowed by law of the claimed quantity. Also, the charges will join for concept of lawyers' fees, which will never be less than 150.00 \$.
21. Jurisdiction of the Court of Justice: In case the seller has to resort to the cashing of owed and not full money, I surrender and/or we surrender expressly to the jurisdiction and competition of the General Court of Justice of Puerto Rico, in which the seller decides to take root the legal corresponding, irrelevant action of the quantity wrapped in the claim, understanding itself expressly that is resigned by him or the signatories of the right to the transfer due to competition of the Court because of the wrapped quantity and because of territory or "venue".
22. The buyer certifies that it is reliable and it will notify immediately the seller if his situation changes.
23. Any change of name, physical and postal direction, transference and/or selling of the business must be notified in writing the seller immediately.

Signed today _____ in _____.

Signature: _____

Debtor Sign _____

Debtor Name _____

Debtor Name _____

Social Security of Debtor _____

Social Security of Debtor _____

Position: _____



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PERSONAL GUARANTEE CONTINUES

I, _____, with (residential) address in _____
Owner Name
_____ for and in consideration to the line of credit
requested by me to Roger Electric for _____ guarantee personally the payment in Bayamón, Puerto
Company Name
Rico of any obligation of the above mentioned business and commit myself united to the payment personally of any sum of
money that one declares conquered by you and whose payment has not been satisfied by the above mentioned business inside the
date and terms established for the above mentioned debt. Expressly I consent committing myself the payment of interests to the
maximum allowed by law and the payment of any expense and legal honorarium and/or professional caused by his absence of
payment on time.

Signed today ____ of _____ of _____.

Not use corporate titles.

Name in block letter (Debtor)

Social Security

Signature

Name in block letter (Debtor)

Social Security

Signature

Name in block letter (Debtor)

Social Security

Signature



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Documents That Must Accompany The Credit request

A. General documents

1. Completed and signed request
2. Copy driving license of the Owner and President for the Corporation
3. Certificate of Incorporation (it does not apply individual d/b/a)
 - a. Of being a Special Society (S.E.) to request copy of the legal document where it names the associates and they exhibit the society (Constitution of Special Society).
4. Certificate of Merchant's Record
5. Copy of water invoice or light of the business (For intentions of corroborating direction)
6. Copy of water invoice or light of the proprietor and/or president of the corporation
(For intentions of corroborating direction)
7. Financial Statement (Audited) more recent.

B. Additional to the general documents: the following documents are needed when the wished limit is major of \$5,000.00.

1. “ Work on Hand ” (In case of Contractor, Subcontractor and Electrician)
2. Sheet of Project information (In case of Contractor, Subcontractor and Electrician)
3. Copy of "Payment Bond" (They are requested to Contractors and Electrician)

** The Credit department will be able to request any other additional document as be the case, with the intention of evaluating his Cdit Rquest. The term of evaluation is of (30) days a calendar, from the date of receipt of the request in the Credit Dpartment. **



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PROJECT INFORMATION

CUSTOMER: _____ # ACCT: _____

_____ Project Contractor

_____ Project Sub-Contractor

PROJECT

Name: _____

Physical Address: _____

Telephone #: _____ Fax: _____

Contact Person: _____

Start Date: _____ Finish Date: _____

BANK THAT FINANCES THE PROJECT

Name: _____

Project Account #: _____

Postal address: _____

Telephone #: _____ Fax: _____

Contact Person: _____

INSURANCE COMPANY (BOND)

Name: _____

Payment Bond #: _____

Payment Bond owner: _____

Postal Address: _____

Telephone: _____

Contact Person: _____



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DUEÑO DEL PROYECTO

Name: _____

Physical Address: _____

Postal Address: _____

Telephone: _____ Fax: _____

President Name: _____

Contact Person: _____

GENERAL CONTRACTOR

Name: _____

Physical Address: _____

Postal Address: _____

Telephone: _____ Fax: _____

President Name: _____

Contact Name: _____

***** Please deliver this document with the completed information together with a copy of the project contract and Payment Bond*****