



Media Safe, Inc.
 Suite 343
 3904 N. Druid Hills Road
 Decatur, GA 30033
 (404) 377-7996
 fax (404) 373-6399
 www.mediasafeinc.com

APPLICATION FOR NEW ACCOUNT

Date: _____

Customer (Your Name): _____

Company Name: _____

Mailing Address: _____

City, State, Zip: _____

Street Address: _____

City, State, Zip: _____

Phone: _____ Date Business Started: _____

Fax: _____

(circle all that apply)

Kind of Business: (A) Corporation (B) Inc. in last 12 months? No Yes (C) Partnership (D) Co-Partnership (E) Proprietorship

We have been established for _____ years

Tax ID # _____

Principal Owner(s) or Officer(s)

Name	S.S. Number	Title	Residence Address	City	Phone

Annual Sales Volume _____ Number of Salespeople _____

Trade References	Address (city, state, zip)	Phone

Bank: _____ Bank Official _____ Phone _____

Bank: _____ Bank Official _____ Phone _____

Checking Acct # _____ Savings Act # _____



--FOR OFFICE USE ONLY--DO NOT FILL IN--

Date of Ist Sale	High Credit	Current Balance	Past Due	How They Pay

References Results: _____

Date: _____

SEE REVERSE SIDE »————>

APPLICATION FOR NEW ACCOUNT

In the consideration of the extension of credit by Media Safe, Inc., the undersigned purchaser hereby agrees that the terms and conditions of all sales are as follows. Terms of the sale are net thirty (30) days. Unpaid balances will accrue interest at a rate of 1.5% per month after thirty (30) days of date of invoice.

Should this account, upon default, be collected by or through a third party collection agency or attorney-at-law, the undersigned agrees to pay 15% collection fees and 15% attorney's fees, court costs and all costs of collection in addition to the principal indebtedness and interest thereon.

Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy, or error and further agrees that such invoice or statement shall be presumed correct unless he or it shall notify seller in writing of such failure of delivery, shortage, discrepancy, or error within ten (10) days of his or its receipt of such invoice or statement.

Should purchaser be a corporation or partnership, for good and valuable consideration including the extension of credit to the principal, the undersigned whether officer, partner, agent, or otherwise, agree that by execution hereof on behalf of the principal, he or they is/are personally liable, jointly and severally with the principal, as guarantor(s) for the payment of all indebtedness or liabilities incurred pursuant to this agreement.

It is agreed that all sales or services, whether invoiced to the purchaser in his or its individual, corporate or partnership name or in any trade name or in the name of any officer or agent, shall nevertheless be an indebtedness of the purchaser hereon stated.

NOTICE: DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS HEREOF.

GUARANTOR

CUSTOMER

GUARANTOR

CUSTOMER

GUARANTOR

CUSTOMER

Accepted and Approved

Media Safe, Inc.

By

Date

FOR CONSIDERATION OF CREDIT, APPLICANT(S) HEREBY AUTHORIZE MEDIA SAFE INC., AND/OR ITS AGENTS TO DO A CREDIT HISTORY BACKGROUND INVESTIGATION ON THE INDIVIDUALS AND COMPANY NAMES HEREIN. Invoices not paid within 30 days of the invoice date will be subject to and interest charge of one and one half percent (1.50%) per month [effective annual percentage rate of eighteen percent (18% per annum)], and applicant hereby agrees to pay such charges. It is further agreed that these terms of payment cannot be modified or changed without written consent of parties hereof. If we receive payments with a restricted endorsement or noted "payment in full", "accord and satisfaction", "settlement", or a similar phrase, we will apply the payment to the account, however, our processing the payment does not relieve you of any obligation to pay any remaining balance on your account. Balances not paid are subject to all costs and fees for collection and/or litigation. Collection fees at 15% of balance due and attorney's fees at 15%.