#129 Union Rd | Cole Bay | Sint Maarten
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ACCOUNT APPLICATION

BUSINESS INFORMATION			
NAME OF BUSINESS		**TYPE OF BUSINESS/ DELIVERY TIME**	
NAME OF SARL		☐ SUPERMARKET	☐ CONVENIENCE STORE
		☐ RESTAURANT	☐_____
ADDRESS		**DELIVERY TIMES:**	
		CRIB#:	**CHAMBER#:**
CITY	COUNTRY	PH:	FX:

COMPANY CONTACTS			
DIRECTOR / OWNER NAME:	DIRECTOR EMAIL:	DIRECTOR PH:	DIRECTOR CELL:
ACCOUNTING CONTACT NAME:	EMAIL (STATEMENTS EMAILED HERE):	PH:	CELL:
BUYER/ PURCHASER NAME:	EMAIL:	PH:	CELL:

BANK REFERENCES			
BUSINESS NAME	CONTACT NAME	TEL:	ACCOUNT OPEN SINCE
1)			
2)			

- PLEASE ATTACH COPIES OF YOUR CHAMBER OF COMMERCE **NOT OLDER THAN SIX (6) MONTHS,** BUSINESS LICENSE & DIRECTORS LICENSE **OF THE CURRENT YEAR** OR **THE KBIS FOR FRENCH CUSTOMERS.**
- **ATTACH COPY OF ID CARD OR PASSPORT FROM MANAGING DIRECTOR.**
- ALL THE TRADE REFERNECES SHOULD BE SUPPORTED BY LETTERS FROM CONCERNED SUPPLIER.
- PLEASE ATTACH BANK REFERENCE LETTER STATING YOUR FINANCIAL STANDING AT YOUR BANK
- **ALL NEW ACCOUNTS AS OF JANUARY 2017 ARE REQUIRED TO PAY ONLINE OR MAKE DIRECT DEPOSITS TO DIVICO'S ACCOUNT**

FAILURE TO PROVIDE THE ABOVE WILL DELAY APPROVAL OF ACCOUNT

PLACE YOUR COMPANY STAMP HERE

I, THE AUTHORIZED COMPANY CONTACT AS STATED ABOVE FOR AND IN CONSIDERATION OF YOUR EXTENDING CREDIT AT MY REQUEST TO THE COMPANY ABOVE HEREBY PERSONALLY GUARANTY TO DIVICO N.V. PAYMENT OF ANY OBLIGATION OF THE COMPANY WHENEVER THE COMPANY SHALL FAIL TO PAY THE SAME. IT IS UNDERSTOOD THAT THIS GUARANTY SHALL BE A CONTINUING AND IRREVOCABLE INDEMNITY FOR SUCH INDEBTNESS OF THE COMPANY. I DO HEREBY WAIVE NOTICE OF DEFAULT FOR NON-PAYMENT AND NOTICE THEREOF AND CONSENT TO ANY MODIFICATION OR RENEWAL OF THE CREDIT AGREEMENT HEREBY GUARANTEED, AND TO ALL RENEWALS OF CREDIT. THE UNDERSIGNED GUARANTOR AGREES TO PAY THE TOTAL DUE AMOUNT, IN THE EVENT THE AMOUNT BECOMES DELINQUENT AND IS TURNED OVER TO AN ATTORNEY FOR COLLECTION, ALL ATTORNEY'S FEES PLUS THE ATTENDANT COLLECTION COSTS.

SIGNATURE	**JOB TITLE**	**DATE**
A/R MANAGER APPROVAL	TERMS: ☐COD ☐NET7 ☐NET15 CREDIT LIMIT: ACCOUNT #: SALES REP:	**MD/ GM APPROVAL**