

**Rathbone Precision Metals Inc.
Credit Application**

Name/Address

We require a copy of your W-9 certificate

Last:	First:	Middle Initial:	Title:
Name of Business:			Tax I.D. Number
Address:			
City:	State:	ZIP:	Phone:

Company Information

If you are tax exempt, then we require a copy of your sales tax exemption certificate

Type of Business:	In Business Since Year:
Legal Form Under Which Business Operates: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>	
If Division/Subsidiary Name of Parent Company:	In Business Since Year:
Purchasing Contact:	
Email:	
Address:	City: State: ZIP: Phone:
Accounts Payable Contact:	
Email:	
Address:	City: State: ZIP: Phone:

Bank References

Institution Name:	Institution Name:	Institution Name:
Checking Account #:	Savings Account #:	Home Equity Loan: Loan Balance:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Email:	Email:	Email:

Trade References – (must provide three)

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Email:	Email:	Email:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein. If this credit application is approved, we understand that standard payment terms are Net 30 days. I understand Rathbone retains the right to offer other terms, dependent on credit references and payment experience, and we agree to pay within those terms that Rathbone extends to our company. We understand payments can be made in the form of Check, ACH or Wire. Past due accounts are subject to a 1.5% per month interest charge and our company may be placed on cash in advance payment terms for future orders. No "pay when paid" terms. If our account is placed for collection, we agree to pay court costs and reasonable attorneys' fees.

Signature Title Date