



FORD MIDWAY MALL, INC.

8155 WEST FLAGLER STREET
Miami, Florida 33144-2199
Tel. (305) 266-3000 • Fax (305) 267-0133



COMPANY _____ TAX # _____

ADDRESS _____

PHONE _____ HOW LONG IN BUSINESS? _____

PRINCIPAL'S NAME & INFORMATION

PRINT FULL NAME	FIRST	MIDDLE	LAST	Sr. Jr.	SOC. SEC. NO.	DATE OF BIRTH MO. DAY YEAR	HOME PHONE NO.
PRESENT ADDRESS	NUMBER AND STREET		CITY	COUNTY	STATE	ZIP CODE	LIVED THERE YEARS MONTHS
RENT BY MO. <input type="checkbox"/>	LANDLORD OR MORTGAGE HOLDER (NAME AND ADDRESS)						
LEASE <input type="checkbox"/>							
OWN <input type="checkbox"/>							
PREVIOUS ADDRESS	NUMBER AND STREET		CITY	COUNTY	STATE	ZIP CODE	LIVED THERE YEARS MONTHS
PREVIOUS BUSINESS	NAME	BUSINESS ADDRESS, NUMBER AND STREET		CITY	STATE	HOW LONG YEARS MONTHS	BUS. PHONE NO.

CHECKS DRAWN ON (Name of Bank) _____ PHONE _____

CHECKING ACCOUNT # _____

BANK OFFICER TO CONTACT REGARDING ACCOUNT _____

ANTICIPATED MONTHLY PURCHASES _____ PURCHASE ORDER REQUIRED __ YES __ NO

CREDIT REFERENCES:

1. _____ CONTACT: _____ PHONE _____
2. _____ CONTACT: _____ PHONE _____
3. _____ CONTACT: _____ PHONE _____

	High Credit	Now Owing	Terms	How Long Doing Business	Remarks
1.					
2.					
3.					

TERMS AND CONDITIONS

- 1.- Payments are due and payable on or before the 10th day of the month following billing. If payment is not received by the 30th day of the month following billing, the account is considered Past Due, Past Due accounts are assessed interest at a rate of 1% per month.
 - 2.- In the event it becomes necessary to obtain an attorney or collection service, to enforce collection of any sums due on this account, the customer agrees to pay all costs of collection, including reasonable attorney's fees, for both trial and appellate proceedings, if any.
 - 3.- Customer agrees to immediately notify The Company in the event of a change in ownership or legal status of the business.
 - 4.- Customer authorizes The Company to contact its Bank and Credit References for information about customer's credit worthiness.
 - 5.- If customer is not a Corporation, the owner(s) authorizes The Company to contact Bank and Credit References for information about owner(s) credit worthiness.
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In consideration of The Company extending credit to the applicant, we, the undersigned, hereby apply for credit from The Company and further agree that such credit shall be upon the terms and conditions set forth above. We further warrant that the information submitted in this application is true and accurate on the date indicated, and agree that The Company will and may rely thereon and that if any change occurs that materially reduces the means or ability of the undersigned to pay all claims or demands against them, the undersigned will immediately and without delay notify The Company, and unless so notified it may continue to rely upon the information herein given as true and accurate.

Witness _____ Date _____ Applicant's Signature

Witness _____ Date _____ Applicant's Signature

For value received, we the undersigned hereby personally and unconditionally guarantee the payment of all goods and services purchased from The Company, by the applicant and further guarantee the faithful and complete performance of all agreements by the applicant. This instrument shall be a continuing guarantee and shall remain in effect until cancelled by writing, via registered mail with return receipt requested, and until The Company has been paid in full.

We, the undersigned, agree to pay all costs of collection including reasonable attorney's fees in the event of default. The undersigned hereby waives notice of the acceptance of this guarantee.

Witness _____ Date _____ Guarantor _____

Witness _____ Date _____ Guarantor _____

Witness _____ Date _____ Guarantor _____