



Kroll® International, LLC

51360 Danview Technology Court, Shelby Township, MI 48315 USA p: 586-739-9200 • f: 586-739-0600 • www.krollcorp.com

International Account Application

All information will be kept in strict confidence and used only by Kroll International, LLC.

THIS APPLICATION MAY BE REJECTED DUE TO INCOMPLETE INFORMATION. Please allow 7-10 business days for processing.

Company Information:

Full Company Name: _____

Street Address: _____ Phone: _____

City/Providence/Territory: _____ Fax: _____

Zip: _____ Country: _____ Website: _____

Email Address: _____ Alternate Phone: _____

How long has the company been in business?: _____ At Current Address?: _____

Form of Organization (Check One): Proprietorship Partnership Corporation

Store Type (Check One): Distribution Retail Store Catalog Online/Internet Home-Based

Officers of the Company:

Name: _____ Title: _____

National ID or Passport #: _____ Email: _____

Home Address: _____

Alternate Phone: _____ Alternate Fax: _____

Name: _____ Title: _____

National ID or Passport #: _____ Email: _____

Home Address: _____

Alternate Phone: _____ Alternate Fax: _____

Terms:

COD Certified

International Prepay

Credit Card *if applicable

Bank Reference:

Company Name: _____ Account #: _____

Address: _____

Contact: _____ Phone: _____ Fax: _____

Trade References (Please list two CURRENT credit references and provide COMPLETE contact information):

Company Name: _____ Account #: _____

Contact: _____ Phone: _____ Fax: _____

Company Name: _____ Account #: _____

Contact: _____ Phone: _____ Fax: _____

Confirmation of Information: Accuracy and Release of Authority to Verify

I hereby certify that the information in this Application for Open Account is correct. The information included in this Credit Application is for use by Kroll International, LLC (Kroll) in determining the amount and conditions of credit to be extended. I understand that Kroll may also utilize the other sources of credit which it considers necessary in making this determination. Further, I hereby authorize the Bank and Trade References listed in this Credit Application to release the information necessary to assist Kroll in establishing terms. I promise to pay for each purchase within the assigned terms. For all accounts past due, I agree to a 1.5% service charge on the unpaid monthly balance, which is an annual rate of 18%. Default will occur if payment due is not received in sixty (60) days after the date of the invoice. I further assume responsibility for all purchasing agents and employees of the undersigned until written notice to the contrary is given.

Name: _____ Title: _____

Date: _____ Signature: _____

Fax completed application along with a copy of your LEGAL SALES LICENSE to:

586-739-0600 (Attention Internationals) or email to internationalsales@krollcorp.com



Wire Transfers Available.

Please email internationalsales@krollcorp.com for more information once you become a dealer.

Credit Card Information: (if applicable)

Card Type: (Check One) Visa Mastercard

Company Name: _____

Credit Card Number: _____ - _____ - _____ - _____ Expiration Date: (MMYY) ____ / ____

Card verification Number: (Last 3 digits on back of card)

Cardholders Name: (as it appears on card) _____

Billing Address: _____

Signature:

I agree to have the total amount of the invoice billed to my above listed credit card.

I further agree to pay the total amount in accordance with the Card Issuer Agreement.

X _____

Check here to authorized Kroll International, LLC to keep this card on file for future use.

****This portion of the application is required.**

Kroll International, LLC Guarantee:

Federal ID# 20-1135584

Guarantee made this ____ day of _____, 20____, by _____ (Hereinafter referred to as "Guarantor"), to Kroll International, LLC (Hereinafter referred to as "Creditor"), with respect to terms to be extended to _____ (Hereinafter referred to as "Debtor").

Guarantor is responsible for all financial transactions, company/certified and/or personal checks, and all debts incurred by Debtor to Creditor. Debtor agreed to pay within the terms as determined by Creditor.

This is a continuing guarantee. If Debtor defaults in payment of any indebtedness, Guarantor will guarantee the prompt repayment to the Creditor the amount due. Default will occur if payment due is not revived within sixty (60) days after the date of the invoice. Guarantor shall pay Creditor its reasonable attorneys' fee and all costs by it in collecting on past-due invoices.

This guarantee shall be interpreted pursuant to the laws of the State of Michigan (United States of America). Revocation shall not affect indebtedness incurred prior to receipt of written notice.

I represent that this formation provided on this guarantee is an application for credit is true and accurate. I future authorize Kroll International, LLC to inquire as the credit worthiness of the Guarantor and/or Debtor. In witness whereof the Guarantor has executed this guarantee agreement at:

Address: _____

City: _____ State/Providence/Territory: _____

Country: _____ Zip: _____

Date: _____ By (Guarantor): _____

Signature: _____

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