

## APPLICATION FOR INTERNATIONAL ACCOUNT

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/Province/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

### OFFICER OF THE COMPANY

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
National ID or Passport #: \_\_\_\_\_ Email: \_\_\_\_\_  
Home Address: \_\_\_\_\_  
Alternate Phone: \_\_\_\_\_ Alternate Fax: \_\_\_\_\_

### TERMS/BANK REFERENCE

Terms:  COD Certified  International Prepay  Credit Card \*If applicable

#### Bank Reference:

Company Name: \_\_\_\_\_ Account #: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### TRADE REFERENCES

(Please list **three** CURRENT credit references and provide COMPLETE contact information):

1. Company Name: \_\_\_\_\_ Account #: \_\_\_\_\_ Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ e-mail: \_\_\_\_\_
2. Company Name: \_\_\_\_\_ Account #: \_\_\_\_\_ Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ e-mail: \_\_\_\_\_
3. Company Name: \_\_\_\_\_ Account #: \_\_\_\_\_ Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ e-mail: \_\_\_\_\_

### 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 customerservice@krollcorp.com**



**APPLICATION FOR INTERNATIONAL ACCOUNT (CONTINUED)**

**Wire Transfers Available.** Please email [internationalsales@krollcorp.com](mailto:internationalsales@krollcorp.com) for more information once you become a dealer.

**CREDIT CARD INFORMATION**

**Credit Card Information (if applicable):** Card Type: (Check One)  American Express  Visa  Mastercard

Company Name: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Expiration Date: (MMYY) \_\_\_\_ / \_\_\_\_

Card Verification Number: \_\_\_\_\_ Cardholder 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 authorize Kroll International, LLC to keep this card on file for future use.

**GUARANTEE INFORMATION**

**\*\*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/Province/Territory: \_\_\_\_\_

Country: \_\_\_\_\_ Zip: \_\_\_\_\_

Date: \_\_\_\_\_ By (Guarantor): \_\_\_\_\_

Signature: \_\_\_\_\_

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