

PLEASE READ TERMS & CONDITIONS

13. TERMS OF CREDIT: "Consignment". Not to exceed *15 *30 days (or as may be arranged and noted on the invoice or in writing.

14. DECLARATION: I declare that the information above is true and accurate, and that I have carefully read and understand the following:

- A) An interest rate of 2% per month will be charged on overdue accounts. i.e. Any account overdue in excess of 15 or 30 days from date of invoice.
- B) That in the event that legal or other action has to be taken to recover any amounts owing to MADISCO, all expenses, including legal or other fees, is to be paid by the applicant.
- C) A surcharge of \$30.00 applies to returned cheques, in addition to any bank charges.
- D) That I agree to the above and authorize MADISCO to check with any or all the "References" supplied in Sections 10 and 11 for Credit Rating.
- E) **In the event of a default all relevant information will be submitted to the Belize Credit Bureau or other similar organizations.**

Agreed by, for and on behalf of the Applicant:
(Please print name of applicant clearly and in full) _____

PLEASE DO NOT WRITE BELOW THIS LINE

FOR OFFICIAL USE ONLY

15. Credit ratings verified by: _____ Date: _____

16. Account No.: _____ Credit Limit Approved: \$ _____ Bze

17. Applicant informed of approval and account no. by: _____

Signature: _____ Date: _____

Industry: Hospitality Food & Beverage / Hygiene Products

Customer Type (Misc. Code): _____

Account Assigned to: _____

Territory: B1 B3 N1 S1 SP W1

Payment Terms: 7 Days Credit (S.T.C) 15 Days Credit 30 Days Credit

Completed by: _____ Approved by: _____

Date of Approval: _____ Details entered by: _____

N.B.: This facility is not transferable. (Copy of this approval may be sent to the applicant.)