



103 Mensing Way • Cannon Falls, MN 55009
 PH 877-702-5559 • creditapp@geminimade.com

CREDIT APPLICATION

Application Date

COMPANY INFORMATION

Company Name				Company Established Date	
Billing Street Address					City
State/Province	Zip/Postal Code	Country	Main Phone	Main Fax	
Accounts Payable Contact		Email	Direct Phone		

TERMS: NET 10, PAYABLE 30 DAYS (50% down payment may be required on orders over \$1,500, as stated in the catalog.) Applicants signature accepts financial responsibility to pay all invoices in compliance with our credit terms. No other terms apply unless agreed to in writing. Customers with established Gemini credit are expected to pay net within the terms or account may be changed to credit card or prepaid.

LATE CHARGES Applicant agrees to pay late charges at a rate of 1-1/2% per month on any balance not paid within terms.

LEGAL AND COLLECTION FEES Applicant agrees to pay all collection expenses including reasonable attorneys fees if the need should arise.

PAST DUE INVOICES Will cause delays in shipments.

Please allow 1-2 weeks to complete processing. Your order will be processed using credit card or with current terms until your credit is approved. I hereby certify that all the information submitted is correct. I authorize Gemini to obtain a personal credit report. I understand the credit terms and do hereby authorize the listed bank and references to release credit information to Gemini.

Name	Signature
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BANK INFORMATION

Bank Name		Bank Phone	
Street Address	City	State/Province	Zip/Postal Code
Bank Contact Person		Bank Account Number	

OWNERSHIP INFORMATION

Owners Name		Social Security # (US Only)	
Home Street Address	City	State/Province	Zip/Postal Code
Home/Cell Phone	Home Email		
Officer Name		Title	
State Incorporation		Federal ID# (US Only)	

