



OASIS GROUP CREDIT APPLICATION



BUSINESS CONTACT INFORMATION

Title		Date business commenced	
Company name		<input type="checkbox"/> Sole proprietorship	
Phone Fax		<input type="checkbox"/> Partnership	
E-mail		<input type="checkbox"/> Corporation	
Registered company address City, State ZIP Code		<input type="checkbox"/> Other	

BUSINESS AND CREDIT INFORMATION

City, State ZIP Code		Bank name	
How long at current address?		Primary business address City, State ZIP Code	
Phone		Phone	
Fax		Account number	
E-mail		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	

AGREEMENT

- All invoices are to be paid 30 days from the date of the invoice. A 2% discount on payments within 10 days of the invoice date applies. (*PHC excluded)
- (*Pine Haven Cottages) All invoices are Cash on Delivery (COD) or via Floor Plan financing.
- Claims arising from invoices must be made within seven working days.
- By submitting this application, you authorize us to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	

Please return this completed application to finance@oasisgroup.com.



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1. **Applicant:** Both the Business and any Personal Guarantors entering into this Agreement (referred to as “Applicant”), are jointly and severally liable for all obligations created herein, and provide all permissions and acknowledgements provided herein.
2. **Bank Authorization:** Applicant authorizes the bank(s) named on the credit application form to release any information requested by the Oasis Group branded companies (referred to as “Creditor”) for purposes of obtaining and/or reviewing Applicant’s credit information.
3. **Trade Reference Authorization:** Applicant authorizes all trade references named above to release information requested by Creditor for the purpose of obtaining and/or reviewing Applicant’s credit.
4. **Permission to Obtain and Review Credit Information:** Applicant acknowledges that the information provided herein is for the purpose of obtaining credit and warrants it to be true. Applicant authorizes Creditor to investigate all credit information sources, including credit reporting repositories, regarding Applicant’s credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.
5. **Credit Terms:** If Creditor approves and extends credit to Applicant, it does so under the following terms:
 - a. **Payments:** All invoices must be paid within the terms listed on the invoice and must be paid to the address listed on the invoice. A service charge of twenty-four percent (24%) per year or the highest rate allowed by law will be assessed on delinquent invoices.
 - b. **Use of Credit:** Applicant may use credit extended solely for purchases from Creditor that will be used for Applicant’s business purposes.
 - c. **Termination:** Creditor may terminate this Agreement at any time by providing written notice of the same to the Applicant. Termination will not change Applicant’s obligation to pay all amounts due to Creditor.
 - d. **Default:** If Applicant fails to make any payment when due, in addition to the service charge provided above, Creditor may exercise any remedy available at law or equity. Applicant will be responsible for all costs, including attorney’s fees, incurred by Creditor in any attempt to collect payments.
 - e. **Venue:** This Agreement is entered into and will be governed by the laws of the Commonwealth of Pennsylvania.

Applicant’s signature below attests financial responsibility, ability, and obligation to pay in accordance with the terms of this Agreement.

Business Name: _____

Name of Signor: _____

Title of Signor: _____



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TERMS OF CREDIT AGREEMENT FOR APPLICANTS OF OASIS GROUP & THE OASIS GROUP BRANDED COMPANIES.

TO BE COMPLETED BY CREDITOR OFFICE

Approved by: _____

Date Approved: _____

Credit allowed: _____

Terms: _____

Price/Credit Level: _____