



AIYA DESIGNS

152 Prospect Pl., Alpharetta, GA 30005
888-427-8886 / 770-664-1818

Lustour R

PiYaRo

CONNOISSEUR
Collection

Jewelry
LEIB

MagnaFire

Fax: 770 740 9529
CREDIT APPLICATION

(Please type or print clearly)

BUSINESS PHONE: _____

NAME OF BUSINESS: _____ FAX: _____

MAILING ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

SHIPPING ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

DO YOU OPERATE UNDER ANY OTHER NAMES? _____ IF YES, PLEASE LIST NAME & ADDRESS BELOW:

NAME: _____ CITY: _____ STATE: _____

NAME OF OWNER/PRINCIPLE(S) _____ DRIVERS LISCENSE NO. _____

SOCIAL SECURITY NO.(S) _____ HOME PHONE: (_____) _____

OWNER'S HOME ADDRESS: _____ CITY: _____ STATE: _____

HAVE YOU HAD AN ACCOUNT WITH US BEFORE? _____ IF SO, GIVE DATE OF LAST ORDER: _____

HOW LONG HAVE YOU BEEN IN BUSINESS? _____ WERE YOU USING THE BUSINESS SAME NAME? _____

IF NO, PLEASE LIST THE NAME AND ADDRESS OF THE BUSINESS YOU OPERATED UNDER:

NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____

JBT & DUN & BRADSTREET (ID AND RATING): _____ STATE TAX ID # _____

GIVE NAMES AND ADDRESSES OF AT LEAST FOUR ACTIVE JEWELRY TRADE REFERENCES:

(Please note we prefer karat gold jewelry suppliers, we require the owner or principal stock holder to complete and sign the personal guaranty and authorization included with this application.)

(1) NAME: _____ PHONE: _____

ADDRESS: _____ ZIP: _____ ACCT. NO. _____

(2) NAME: _____ PHONE: _____

ADDRESS: _____ ZIP: _____ ACCT. NO. _____

(3) NAME: _____ PHONE: _____

ADDRESS: _____ ZIP: _____ ACCT. NO. _____

(4) NAME: _____ PHONE: _____

ADDRESS: _____ ZIP: _____ ACCT. NO. _____

Conditions of Credit or Company Check Privilege

(BUYER, i.e. owner or agent of owner must read and sign this form.)

If granted credit, the BUYER must pay invoice within 30 days of due date. All terms are as per documentation of extension is received from LUSTOUR INC. / AIYA DESIGNS BUYER consents to pay interest to SELLER at the rate of 3% per month on all amounts not paid within 30 days of due date. Should it become necessary for LUSTOUR INC. / AIYA DESIGNS to engage collection services to collect an invoice or any part of an invoice sold to BUYER, BUYER shall be responsible for and shall promptly pay to SELLER all fees incurred by the collection process. BUYER will also be responsible for any fees or charges resulting from Insufficient Funds checks. It is the responsibility of the Company applying for credit to notify LUSTOUR INC. / AIYA DESIGNS of any change in corporation, partnership, or ownership and have proof of doing so.

I (OWNER) have read, and do consent to all of the above terms and conditions.

Signature

Date

BANK REFERENCES:

NAME OF BANK: _____ PHONE NO. _____
CITY: _____ STATE: _____ ZIP: _____ BANK CONTACT: _____
CHECKING ACCT. NO. _____ BUSINESS CREDIT LINE NO. _____

Most banks and business firms require an authorized signature to release any information for credit inquiries. For this reason, please sign the release form where indicated ().*

I, the undersigned, authorize the release of any credit history requested by **Lustour Inc / Aiya Designs**, for the purpose of establishing credit with the above-mentioned Company.

Company Name _____ * Release Signature _____

Account #: _____ Date: _____

Please complete the information requested below and return this form with your order(s). You may choose to pay by credit card or check. However, we require your credit card authorization to be on file before we can process your order(s) for service. For your convenience, we will use this authorization to charge your credit card account for any additional amounts as a result of show-site orders placed by your representative.

Credit Card Authorization

Please charge my (check one): MasterCard Visa American Express

Account Number: _____

Expiration Date: _____ V-Code _____
(Visa and MasterCard holders only)

Cardholder's Name: _____

Billing Address: _____

Authorized Signature _____

PERSONAL GUARANTEE

I, _____ residing at _____
(BUYER) (BUYER'S Home Address)

for good and valuable consideration including the extension of credit which I hereby acknowledge as having been received, do hereby personally guarantee and promise to pay any obligation to **Lustour Inc / Aiya Designs** on demand for any indebtedness owed or due **Lustour Inc / Aiya Designs**.

The validity and interpretation of this Agreement shall be construed in accordance with, and governed by the internal laws of the State of Georgia. All claims, disputes or causes of action relating to or arising out of this Agreement shall be brought, heard and resolved solely and exclusively by and in a federal or state court situated in Atlanta, Georgia. Each of the parties hereto agrees to submit to the jurisdiction of such courts, and they shall be right and proper for all purposes of this Agreement.

This guarantee shall be in a continuing and irrevocable guarantee indemnity to **Lustour Inc / Aiya Designs**. Further, I hereby subrogate any indebtedness of _____, which it may have to me to the indebtedness of **Lustour Inc / Aiya Designs** (Your Business Name)

I do hereby waive notice of default, nonpayment and notice hereof and to jury trial and consent to all renewals of extension of credit.

BUYER Signature: _____ Date _____

For office use only:

Credit Type: _____ Authorized By: _____ Additional Info Needed: _____
Terms: _____ Date: _____

Lustour
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Johns Creek GA 30005
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