



CC ACH-1 QUICK ACCOUNT APPLICATION

Attn: Accounting Department, 101 Merrow Road, Auburn, ME 04210
Phone: 800-858-5818 ext. 310 Fax: 207-783-4192 or email: AR@Futureguard.net

ACCOUNT INFORMATION:

Customer Name: _____ DBA: _____
Bill to: _____ Ship to: _____
Business Phone: _____ Fax No: _____

ATTACH SALES TAX RESALE CERTIFICATE

CONTACT INFORMATION:

Order Information & Confirmations: Name: _____ Email: _____
Tracking Information: Name: _____ Email: _____
Accounts Payable/Invoice Information: Name: _____ Email: _____

PAYMENT DETAILS: This application is for - Pay Invoice Date+1 using credit card or ACH. Please complete one of the following forms of payment below. This information will remain on file at Futureguard to automatically process payment the day after the order ships. To discuss other payment options please contact your Regional Sales Manager. There is no additional charge when using Visa or Mastercard, a 1.7% convenience fee is charged for AMEX.

Credit Card: I _____ give authorization to Futureguard Building Products to charge the following credit card for all orders when shipped.

CC Number _____ - _____ - _____ Name on CC: _____

Expiration Date _____ / _____ Security Number on Reverse _____ Zip Code CC is billed _____

Contact Phone Number _____ - _____ - _____ Contact Email _____

Card Holder's Signature _____

ACH - Auto Debit Authorization: I _____ give authorization to Futureguard Building Products to initiate auto debt fund withdrawals from the checking account indicated (see attached voided check). The bank holding the checking account is requested to honor these funds. (Provide voided copy of check to establish routing and account numbers)

This is an open authorization to allow withdrawals from the account (see attached voided check) for amounts that will vary according to the order amount.

Authorized Account Holder Signature _____ Date _____ / _____ / _____

Email Address for Receipt Purposes: _____

I agree to pay based upon amounts under terms offered by Futureguard Building Products (FBP). In the event of default, I, the Customer, agrees to pay all costs of collection incurred by FBP including reasonable attorney's fees. Guarantor, Customer and FBP agree that this agreement governed by Maine law and as such agree that any action to collect amounts due may be brought in state or federal courts sitting in Maine. This document is for PAY WHEN SHIPPED Dealer status and FBP reserves the rights to cease sales and credit without notice.

In consideration of goods and services provided by Futureguard Building Products, Inc. to the customer, the undersigned Guarantor hereby unconditionally guarantees payment of all amounts due from customer and waives all suretyship defenses generally.

Owner's Name (Please Print) _____ Title _____ Signature _____ Date _____