

Client Information / Credit Application
Terms of agreement

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Applicant's signature attests to the agreement, financial responsibility, ability and willingness to pay our invoices in accordance with the following terms and conditions. Terms of payment are due 10 days from the date of invoice. Terms of agreement cannot be modified by a Purchase Order. Late fees will be in the amount of 1 1/2 % monthly of the invoice amount and will be assessed the day after the due date at which time the account will be considered in default. Applicant will be responsible for collection fees, attorney's fees, court costs and post judgment interest, if default litigation occurs. This agreement in addition to all monies paid, plans, project records, etc., are non-transferable to another individual, party and/or company unless written authorization is provided by Silcox, Kidwell & Associates, Inc. Sales transaction of company and/or project would cause all outstanding fees to be paid immediately. This agreement shall be enforced in accordance with the laws of the state of Florida. The above information as well as that given below is warranted to be true. I/We hereby agree with these terms set by Silcox, Kidwell and Associates, Inc.

Print Name _____ Signature _____

Title _____ date _____

Client Information

Individual's or
Company's name _____

Mailing
Address _____ City _____ Zip Code _____

Physical Address
(If different from mailing address)
_____ City _____ Zip Code _____

Contact Name _____

Contact numbers _____ Fax _____

Cell _____ Email _____

Federal I.D. Number _____ (if applicable)

Financial Information

Check Cash Visa MasterCard Credit Card Number: _____

Exp. Date ____ / ____ / ____

Credit References

Name _____ Address _____

Name _____ Address _____

Notice: In the event this account becomes delinquent, all written and verbal communications will be considered an attempt to collect a debt and any information gained will be used for that purpose.