

U.S. Toy Co., Inc./Constructive Playthings

CREDIT APPLICATION

Please print or type the information required below. **Allow two (2) to three (3) weeks for verification of credit.** Should you have an order you wish to place immediately, we will accept the following: check or MC/Visa/Discover. The completed application should be mailed to U.S. Toy Co., Inc./Constructive Playthings, 13201 Arrington Road, Grandview, MO 64030.

BUSINESS NAME: _____ **YEAR ESTABLISHED:** _____

ADDRESS: _____ **PHONE:** _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

Brief Description of Business: _____

Requested Credit Limit: \$ _____ Contact Person: _____

Funding/Sponsoring Agency (if applicable): _____

Agency Address: _____ Phone: _____

Have you previously had an open account with U.S. Toy Co., Inc./Constructive Playthings?

Circle One: YES NO If so, under what name? _____

Circle One: TAXABLE NON-TAXABLE (include exemption/resale form)

Type of Entity: Individual, Partnership, Not-For-Profit,
 Corporation, Other _____

Fed ID/SS # _____, Dun & Bradstreet # _____

Officers:

President	Home Address	SS No.
Vice President	Home Address	SS No.
Other Principal/Director	Home Address	SS No.

Please list three business references in the section below. Do not include personal, credit cards, food or utility references.

NAME:	PHONE #:	FAX #:
ADDRESS:	ACCOUNT #:	
CITY:	STATE:	ZIP:
NAME:	PHONE #:	FAX #:
ADDRESS:	ACCOUNT #:	
CITY:	STATE:	ZIP:
NAME:	PHONE #:	FAX #:
ADDRESS:	ACCOUNT #:	
CITY:	STATE:	ZIP:

BANK REFERENCE:		
BANK CONTACT:		PHONE #:
ADDRESS:		FAX #:
CITY:		ACCOUNT #:
STATE:	ZIP:	YEAR OPENED:

Please sign the statement below:

I hereby authorize the above listed references to release information on my account/credit standing to U.S. Toy Co., Inc./Constructive Playthings. It is understood that the terms of the sale are "Net 30 Days" from the date of invoice.

_____ Date _____ Name

_____ Title

AGREEMENT

In consideration of selling goods and/or services, the buyer hereby agrees to the following terms and conditions:

1. Pay in full within 30 days from the invoice date.
2. In the event that payment in full is not made in accordance with the above, a service charge will be added to the previous balance after deduction of all credits and payments. The charge will be at the rate of 2% per month, equal to an annual rate of 24% on the past due balances.
3. If failure to pay according to the terms of this agreement causes this account to be assigned for collection, or should action at law be instituted to collect, the buyer agrees to pay responsible attorney's fees and court costs. You are authorized to investigate our credit record and to report our performance to proper persons and credit agencies.

The undersigned certifies that the information given in this application is true and correct to the best of his/her knowledge.

Firm Name: _____

By: _____
Signature of Responsible Company Officer

Typed or Printed Name of Officer

Date: _____

**U.S. TOY CO., INC. / CONSTRUCTIVE PLAYTHINGS
13201 ARRINGTON ROAD
GRANDVIEW, MO 64030-2886
PHONE #816-761-5900 FAX #816-761-9295**

I/WE HEREBY AUTHORIZE THE BANK TO RELEASE INFORMATION ON MY/OUR
ACCOUNT/CREDIT STANDING TO U.S. TOY CO. INC./CONSTRUCTIVE PLAYTHINGS.

FIRM NAME: _____

BY: _____
SIGNATURE OF RESPONSIBLE COMPANY OFFICER

TYPED OR PRINTED NAME OF OFFICER

DATE: _____