



**Montana Fly Company, LLC
Credit Application**

Email completed form to Mike at mike@montanafly.com

Business Name: _____

Accounts Payable Contact Name: _____

Accounts Payable Contact Email Address: _____

Accounts Payable Contact Phone Number: _____

If you have a Tax Exemption Certificate and have not yet submitted it to Montana Fly Co., please include a PDF copy of your certificate along with this credit application.

EIN: _____

Bill to Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Please indicate how you would like to receive your invoices:

PDF files via email

Physical copies via the US Mail

Both emailed & physical copies

If you would like to receive invoices via email, please list all email addresses to receive copies (must have at least 1 email address below if applicable):

Email invoices to: _____

Email invoices to: _____

Email invoices to: _____

Email invoices to: _____

Email invoices to: _____

Our standard terms are Net 45. There is no early payment discount, nor any surcharge for paying open invoices with a credit card. Accounts with balances that go over 30 days past due are subject to a finance charge at 1.25% monthly on the entire past-due balance and are subject to having their terms revoked.

If you intend to pay your invoices with a credit card, please call the office at (406) 892-9112 Ext. #2 to leave a valid credit card on file with Montana Fly Co., LLC. We will automatically charge the credit card on file on or slightly after the due date of any open invoices unless we are explicitly asked to do otherwise.

Trade and Bank References (At least 2 references are required)
A contact name & a direct phone number and/or email address are required

Trade/Bank Reference #1 – Business Name: _____
Contact Name: _____
Contact Phone Number: _____
Contact Email Address: _____

Trade/Bank Reference #2 – Business Name: _____
Contact Name: _____
Contact Phone Number: _____
Contact Email Address: _____

Trade/Bank Reference #3 – Business Name: _____
Contact Name: _____
Contact Phone Number: _____
Contact Email Address: _____

Trade/Bank Reference #4 – Business Name: _____
Contact Name: _____
Contact Phone Number: _____
Contact Email Address: _____

In consideration of the extension of credit to

(Proprietor's Name, ALL Partners' Names or Legal Corporation Name)

Trading as

(Business Name)

hereinafter “debtor” and for other valuable consideration, the receipt of which is hereby acknowledged, the undersigned jointly, severally, and unconditionally guarantee to creditor the full and prompt payment of any outstanding indebtedness of debtor to creditor. This shall be a continuing guaranty and notice of the acceptance hereof is waived. **Each of the undersigned may terminate his or her obligations hereunder as to then future transaction between creditor and the debtor by sending notice to Montana Fly Company, LLC (MFC, LLC), by certified mail, return receipt requested,** provided however, that such termination shall not affect his or her liability hereunder with respect to any indebtedness incurred prior to the actual receipt of such notice, or the continuing liability of such of the others of the undersigned as have not given such notice.

The debtor agrees that MFC, LLC has the right to enforce the terms of this contract in the State of Montana courts for all purposes associated herewith. The debtor further agrees that the laws of the State of Montana shall control all determinations made pursuant to this contract. The debtor further agrees that venue shall be proper in Flathead County, MT for any action brought to enforce the terms of this contract or otherwise collect any indebtedness.

It is expressly agreed and understood that creditor may proceed against the undersigned, either jointly or severally, for any amount guaranteed hereunder whether action is brought against the debtor or whether the debtor is joined in any such action or not. The undersigned jointly and severally shall reimburse creditor, on demand, for all expenses, including reasonable collection fees and attorney’s fees, incurred by creditor in the enforcement or attempted enforcement of any of its rights hereunder against any of the undersigned.

The undersigned agree that any and all information contained herein may be released by Montana Fly Company for purposes of conducting credit background checks. The undersigned agree that any of the credit and bank references listed in this agreement are hereby authorized to release credit information on past, present and future accounts. A photocopy or facsimile of this document shall have the same force and effect as the signed original.

We have signed this on the _____ day of _____, _____ .

Signature Guarantor #1

Printed Name Guarantor #1

Home Address Guarantor #1

State

Zip

Signature Guarantor #2

Printed Name Guarantor #2

Home Address Guarantor #2

State

Zip

Signature Guarantor #3

Printed Name Guarantor #3

Home Address Guarantor #3

State

Zip

(Guaranty MUST be Signed by Owner, All Partners, or an Officer of Corporation. If more space is needed for multiple partners, please use the blank space below and include a printed name, home address, social security number, & signature for all additional guarantors.)