

CUSTOMER ACCOUNT APPLICATION

PRINT-FRIENDLY VERSION

Please follow these instructions to fill out and submit your customer account application.

1. Save the account application PDF to your computer

From an email, drag the PDF to your desktop, or right-click and choose "Save As" From a web browser, choose "Save As" from the File menu or right-click and select "Save As"

Note: If you want to fill it out completely by hand, simply print the application.

2. Fill out the application

The PDF can be type-filled for all fields except the required signatures. After typing in your information SAVE the file, by choosing "Save" from the File menu.

3. Print the application and sign everywhere a signature is required

*** To save ink/toner and paper, only print pages 2 through 5 ***

Return it to your Dennis Account Executive or mail it to:

Dennis Food Service 101 Mecaw Rd. Hampden, ME 04444

Customer Account Application

Date:	
DSR:	

This application must be completed in full (including guarantee) and must be approved by credit department personnel of Dennis Food Service prior to terms being extended.

Billing Address	Shipping Information			
APPLICANT LEGAL NAME (INC, LLC, LP)	TRADE NAME (DBA)			
TRADE NAME (DBA)	SHIPPING ADDRESS			
BILLING ADDRESS	CITY / STATE / ZIP			
CITY / STATE / ZIP	PHONE NUMBERS			
Nature of Business				
Type of Ownership: ☐ Corporation ☐ Partnership ☐ Proprietorship ☐ LLC ☐ Non-Profit ☐ Franchise of:				
Length of Time in Business State of Business Registration	Federal ID #			
Property: ☐ Owned ☐ Lease ☐ Landlord Name:				
Resale Certificate Information - Please Attach	Current Copy			
Please Note: Tax will be charged without current doc	umentation provided.			
Accounts Payable Contact				
Accounts Payable Contact Name				
Phone Number	_ Fax Number			
Email Address				
Email Contact(s) to Receive Statements and E	lectronic Invoice Copies			
Email Address(es):				
Trade Suppliers (please provide 3)				
Name City / State	Account Number	Phone Number		
· ·				
Financial Partners				
NameBank Address		Phone		
Account # Bank Officer				
I hereby authorize our bank(s) to release any information necessary to assist in establishing credit terms.				
Signed	_Title	Date		

Principal Owners				
NAME	NAME		NAME	
TITLE	TITLE		TITLE	
HOME ADDRESS	HOME ADDRESS		HOME ADDRESS	
CITY / STATE / ZIP	CITY / STATE / ZIP		CITY / STATE / ZIP	
HOME PHONE NUMBER	HOME PHONE NUMBE	R	HOME PHONE NUMBER	
SOCIAL SECURITY NUMBER	SOCIAL SECURITY NUM	MBER	SOCIAL SECURITY NUMBER	
DRIVER'S LICENSE NUMBER	DRIVER'S LICENSE NUM	MBER	DRIVER'S LICENSE NUMBER	
	·			
Personal Guarantee				
non-payment and notice thereof and conse extension of credit. I further agree to pay, in	nt to any modification or rer the event the account beco shall such reasonable fee bo	newal of the credit agreemen mes delinquent and is turnec e less than 33 1/3% of the bal	s of the Purchaser. I hereby waive notice of default, t hereby guaranteed, and to all renewals of d over to any attorney or collection agency for lance due plus all attendant collection costs. USE OF	
Guarantor's Signature	Date	Guarantor's Signature	Date	
Printed Name		Printed Name		
Social Security Number		Social Security Number		
Home Address		Home Address		
Witness Signature	Date	Witness Signature	Date	
Authorization for Credit				
The undersigned hereby consents to Dennic creditworthiness of the undersigned as princontemplated by this application. The under time to time in connection with the extension	cipal(s), proprietor(s), and /c rsigned hereby authorizes D on of the business credit rep	or guarantor(s) in connection Dennis Food Service to utilize resented by this credit applic	with the extension of business credit as a consumer credit report on the undersigned from	
Signature	Date	Signature	Date	
Printed Name		Printed Name		

Terms and Conditions

Parties hereby agree that purchases made and extensions of credit are subject to the following terms and conditions:

- 1. All invoices are due and payable without discount on or before expiration of the terms assigned to Account, and the terms have been explained to me. Any claims that merchandise has not been received in whole or part or has been received in a damaged or spoiled condition in whole or part shall be made before the statement for such merchandise is due; Purchaser agrees that all such claims are waived and released if not made by such date. All sums received by Seller shall first be applied to oldest charges, then to the next oldest, and so forth. Purchaser agrees to pay interest on all past due sums at the rate of 18 percent per annum or the maximum allowable by law, whichever is less.
- The undersigned Purchaser agrees to pay Seller a service charge of \$40.00 for each returned item (whether check or ACH) that is dishonored for any reason. Fees are subject to change at the discretion of Dennis Food Service.
- No credit will be extended unless the personal guarantee set out below is signed by a proprietor, partner, officer, or shareholder. In the event this guarantee is executed by more than one person, then, in such event the liabilities and obligations of the undersigned hereunder shall be joint and several and the relative words herein shall be read as if written in the plural.
- The applicant specifically agrees that if credit availability is extended to the applicant, Dennis Food Service reserves the right at any time to suspend, terminate or alter credit availability and terms, in whole or part, when in its opinion the financial condition or business practices of the applicant warrants. In such case, in addition to any other remedies, cash payment or satisfactory security may be required before shipment or delivery. Any failure to pay an invoice when due makes the unpaid amount of all outstanding invoices immediately due and payable irrespective of their terms should Dennis Food Service so elect and Dennis Food Service may withhold all deliveries until the full amount due under such invoices is settled. Acceptance by Dennis Food Service less than the full payment due shall not be a waiver of any of its rights or remedies and no waiver by either party of any default shall be deemed a waiver of any subsequent default. Upon approval of this Application and Agreement, Dennis Food Service in its sole discretion and notwithstanding any request of Applicant, will assign Applicant a maximum credit line (if applicable) and shall have the right to increase, decrease, or terminate Applicant's line of credit under this Application and Agreement at any time without prior notice to Applicant. If the applicant's sales or projected sales, equals or exceeds \$75,000 per month, a financial statement will be required to be submitted with the credit application and thereafter on an annual basis.
- The undersigned Purchaser agrees to pay, in the event the account becomes delinquent and is turned over to an attorney or agency for collection, a reasonable fee. In no event shall reasonable fee be less then 33 1/3% of the balance or such fees as awarded by the court, whichever is greater plus all attendant collection costs.
- The undersigned agrees to notify Seller by certified mail of any change of ownership of the Customer or of any change of financial status which renders or threatens to render the customer insolvent and further agrees to be liable for all purchases should the undersigned fail to comply with
- The parties hereby acknowledge that the statements for goods and/or services purchased from Seller are not payable in installments, but are payable in full as stated herein.
- The covenants, waivers, releases, and promises aforestated are made in consideration of Seller extending Credit to the Purchaser on open account.
- Seller may require that a new account application be filed at any time and may terminate credit if such application is not filed.
- 10. This account application and the following personal guarantee shall apply to all sales made by Seller to Purchaser and not merely to the business location or operation noted herein.
- Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references and credit reports pertaining to the credit and financial responsibility of Purchaser. Purchaser authorizes Dennis Food Service to check Purchasers and Purchasers principals credit history including trade, bank, and personal references and to release information to other creditors regarding Purchasers credit experience with Dennis Food Service.
- The Purchaser agrees that all transactions arising shall be governed and interpreted by the laws of the state in which Dennis Food Service branch supplying the Purchaser is located. The Purchaser agrees that venue of any action to enforce this agreement shall be in the county in which the Dennis Food Service branch supplying the Purchaser is located.
- If Purchaser provides Dennis Food Service with key access for early or after hours delivery ("Key Drop"), Purchaser hereby waives any and all claims, actions or suits against Dennis Food Service arising out of or in any way connected to the Key Drop delivery.
- If Purchaser ceases doing business with Dennis Food Service for any reason, Purchaser will immediately purchase from Dennis Food Service all remaining proprietary and special order items in Dennis Food Service inventory.
- If Dennis Food Service grants credit terms to Purchaser pursuant to this agreement, then Purchaser grants to Dennis Food Service a purchase money security interest in all goods sold or equipment leased, and a security interest in all other personal property of Purchaser ("Collateral") to secure payment of all goods purchased on credit, without limitation, from Dennis Food Service. "Collateral" includes by way of example and without limitation, all goods, equipment, inventory, vehicles, fixtures, work in process, accounts receivable, instruments, chattel paper, causes of action, general intangibles, including any liquor license and all proceeds thereof. Purchaser grants Dennis Food Service the authority to file any financing statement or continuation or other document needed to perfect Dennis Paper & Food Service's security interest. Purchaser agrees that any delay by Dennis Food Service in perfecting its security interest in the Collateral shall be without prejudice to Dennis Paper & Food Service's right to perfect its interest in the future, in the sole discretion of Dennis Food Service.
- 16. Perishable Agricultural Commodities Act. Applicant and Dennis agree that for the sale of all products subject to the provisions of 7 U.S.C. Sections 499a through 499t and 7 C.F.R. Section46.2 (u) ("PACA Products"), the terms of payment to Dennis for such PACA Products shall be thirty (30) days from the date of invoice ("PACA Payment Terms"). Both parties further agree to file and maintain a copy of this agreement in their respective records and that the terms of payment for all PACA Products as agreed in this paragraph will be disclosed on all documents relating to each PACA transaction between the parties in a manner consistent with the terms of this paragraph. The PACA Payment Terms stated Terms in this paragraph shall supersede all other agreements, customs, and practices between these parties relating to the payment terms for PACA Products. For any transactions between the parties involving both PACA Products and non-PACA products, the PACA Payment Terms shall be used.

Purchaser (Company Name)	Date

Signature of Proprietor, Partner or Officer

PROTECT YOUR IDENTITY WITH BANK TO BANK EFT



Page for More Info

BANK INFO ADDED: ____

_ MSB: _____ INT: ___

Authorization Agreement for Electronic Funds Transfer (EFT)

Company Name				
Address	City/State/Zip			
Dennis Account Number	Remittance Email Address			
Dennis Food Service is hereby authorized to initiate debit entri	es to our: Checking Account	Savings Account		
	ited below. I acknowledge that the	origination of ACH transactions to my		
Financial Institution				
City	State	Zip		
Routing Number	Account Nur	nber		
PLEA	SE ATTACH A VOIDE	CHECK		
notification from me of its termin	n full force and effect until Dennis I nation in such time and in such ma easonable opportunity to act on it.	Food Service has received written nner as to afford Dennis Food Service		
Authorization				
Name(s)	Title			
Date	Signature			
Please return this form to: Dennis Food Service Attn: Credit Department	Tel: 207-947-0321 Secure Credit Department Fo	ixes:		
101 Mecaw Road Hampden, Maine 04444	207-922-4299 Secure email:credit@dennisfo	oodservice.com		
	300010 0.mam.	OFFICE USE ONLY:		

_ EMAIL VERIFIED: ______ EMAIL ADDED 4X: _____ TERMS CHANGED: _____ STMT. CODE: _

__ DATE: _



THE EFT ADVANTAGE

protect your identity with bank to bank eft

Automatically pays your invoices according to your established terms.

Applies credits automatically so you won't miss a credit.

Alerts you by automatic email confirmation once payment is processed.

Avoids service interruptions due to payment oversight or delayed mail.

Better identity protection from risks associated with lost or stolen checks.

Accurate, safe, and efficient means of payment delivery.

PLUS: AUTOMATED INVOICE COPY SERVICE (AICS) BENEFITS:

Extra copies of invoices if one gets lost.

Auto-sends credit memo once processed.

When you sign up for EFT simply provide an email address and you are automatically registered for our AUTOMATED INVOICE COPY SERVICE (AICS)*.

*Add us to your "safe sender" list, emails will come from root@dennisfoodservice.com

AICS is available without EFT