

PLEASE PRINT OR TYPE

ACCOUNT REVIEW FORM

BILLING NAME: _____

STREET ADDRESS: _____ MAILING ADDRESS: _____

PHONE NUMBER(S) _____ PROPRIETORSHIP PARTNERSHIP CORPORATION

NAME OF CORPORATION _____ FEIN: _____

NATURE OF BUSINESS (RESTAURANT, RETAIL, WHOLESALE, ETC.) _____

MANAGER (S) NAME (S): _____ Are you a division or an affiliate of another business? _____

IF YES, NAME & ADDRESS: _____

PERSON (S) TO CONTACT REGARDING BILLING: _____

BANK INFORMATION:

BANK NAME: _____ BRANCH: _____ ADDRESS: _____

TRADE REFERENCES:

TRADE NAME: _____ ADDRESS: _____

CONTACT & PH./FAX NO. _____

TRADE NAME: _____ ADDRESS: _____

CONTACT & PH./FAX NO. _____

TRADE NAME: _____ ADDRESS: _____

CONTACT & PH./FAX NO. _____

TRADE NAME: _____ ADDRESS: _____

CONTACT & PH./FAX NO. _____

OFFICERS OF THE CORPORATION, PARTNERS OR PROPRIETOR (Please add additional sheets as needed):

PRESIDENT, PROPRIETOR OR PARTNER: _____

HOME ADDRESS: _____ HOME PHONE: _____

_____ SOCIAL SECURITY #: _____

SPOUSE'S NAME: _____ SOCIAL SECURITY #: _____

EMPLOYER: _____

ADDRESS: _____ PHONE #: _____

The undersigned Buyer agrees to the following terms and conditions for the extension of credit from Suisan Company, Limited to Buyer:

1. New businesses without prior credit history will generally be sold to on a Cash on Delivery (COD COLLECT) basis for the first six months.
2. Upon request after the initial six month new business period, credit terms of 7-days or 15-days from invoice date may be granted.
3. Returned checks will be subject to a \$30.00 handling charge, and more than one returned check may cause an account to be converted to COD CASH ONLY.
4. If credit is approved:
 - a. A semi-monthly service charge of $\frac{3}{4}$ of 1% per half-month (equivalent to 18% per annum) will be charged to balances over 30 days after invoice date.
 - b. Accounts with invoices over 30 days old may be locked and deliveries stopped at the sole and absolute discretion of Suisan Company, Limited.
5. Buyer shall notify Suisan Company, Limited immediately in writing of any changes in Buyer's Account Review Form.
6. In the event Buyer's account is placed in the hands of an attorney or collection agency for collection, Buyer will be liable for, in addition to the amount of the delinquent account and interest, a collection or attorney's fee equal to 25% of the amount of the delinquency.
7. Buyer certifies that the information contained in this Account Review Form is accurate, that Buyer fully understands that terms under which credit is being extended, and that Buyer agrees to promptly and fully pay all amounts due on this account.
8. Buyer provides a continuing authorization for Suisan Company, Limited to investigate Buyer's credit finances, character, and income with his employer, financial institutions, credit bureau, and others at any time, from time to time, and authorizes Suisan Company, Limited to report its credit experiences with Buyer to others.

(Print Name/Title)

(Signature)

Dated: _____

(Print Name/Title)

(Signature)

Dated: _____

SUISAN COMPANY, LIMITED
P.O. BOX 366
HILO, HAWAII 96721-0366

CONTINUING PERSONAL GUARANTY

To Suisan Company, Limited:

In order to induce you, Suisan Company, Limited, to extend credit for the account of _____

(hereinafter called the Buyer) to purchase goods with or without security for which the Buyer shall be indebted, the undersigned guarantor(s) hereby jointly and severally guarantees absolutely and unconditionally the prompt payment to you, Suisan Company, Limited, of all indebtedness, liabilities and obligations of the Buyer to you, whether now existing or hereafter incurred or arising, as and when the same shall be due and payable, together with interest on all such indebtedness and all charges, collection or attorney's fees and expenses paid or incurred by you in connection therewith. The liability of the Buyer and the undersigned, as guarantor(s) of this account, shall be joint and several.

The undersigned shall be limited to those defenses, with respect to this guaranty, which are available to the Buyer, and the liability of the undersigned will not be waived or discharged by any agreement made between you, Suisan Company, Limited, and the Buyer or between you and any other guarantor. The undersigned hereby waives diligence, presentment, protest, notice of dishonor, demand for payment, notice of acceptance of this Guaranty, notice of extensions of credit to the Buyer, nonpayment at maturity and indulgences and notices of every kind whatsoever.

The guaranty is an irrevocable continuing undertaking and will remain in full force until this account is closed and the obligations guaranteed hereunder are paid in full.

This guaranty binds the successors and assigns and the executor, administrators, heirs, and assigns of the undersigned.

Date _____, 20____

at _____, Hawaii

| | |
|---------------------------------|---|
| _____ Guarantor (print name) | _____ Spousal Guarantor (print name) |
| _____ Signature | _____ Signature |
| _____ Address | _____ Address |
| _____ Telephone # | _____ Telephone # |

PERSONAL GUARANTY MUST BE SIGNED FOR CREDIT CONSIDERATION

PLEASE ATTACH COPY OF HAWAII GENERAL EXCISE TAX LICENSE TO COMPLETED ACCOUNT REVIEW FORM.