



To: New Voyager Industries, Inc. Customers

From: Voyager Industries, Inc. Accounting Department

Please complete the following 3 page Credit Application for Voyager Industries, Inc. Follow the instructions below for returning the completed application.

**** TERMS ARE SUBJECT TO CREDIT APPROVAL ****

Voyager Industries, Inc. must have a signed and completed credit application on file. Credit applications may be e-mailed, faxed, or mailed. For fastest processing of your credit application, please send completed form via e-mail to the e-mail address listed below. Please include the words "Credit application" in the subject line.

Mailing Address: Voyager Industries, Inc.
Attn: Credit Department
803 Central Avenue North
Brandon, MN 56315-0566

Fax Number: (320) 834-4439

E-mail: accounting@voyager-industries.com

If you have questions, please contact:
Karen Root, Controller
Voyager Industries, Inc.
320-524-2268
karenr@voyager-industries.com

New Account Information
Confidential Credit Information

Voyager Industries, Inc
803 Central Avenue North
Brandon, MN 56315
Phone: (320) 834-4940
Fax: (320) 834-4439

(Please complete fully)

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Business Name: _____

Billing Address: _____

Street Address

City

State

Zip Code

Ship to Address: _____

Street Address

City

State

Zip Code

Description of Business: _____

Business Type: Corporation Partnership Sole Proprietor Number of Years in Business: _____

ACCOUNTS PAYABLE

Contact Person: _____

Name

Phone Number

Ext

Fax Number

Email Address

E-Invoicing Y N (circle one) Email Address(es)

PURCHASING

Contact Person: _____

Name

Phone Number

Ext

Fax Number

Email Address

ALL OWNERS AND/OR COMPANY OFFICERS*

1. _____
Name *Title* *SSN*

Home Street Address

City

State

Zip Code

2. _____
Name *Title* *SSN*

Home Street Address

City

State

Zip Code

3. _____
Name *Title* *SSN*

Home Street Address

City

State

Zip Code

* Please attach a separate sheet for any additional owners.

Voyager Industries, Inc.
Credit Application (Page 2 of 3)

SUPPLIER REFERENCES

1. _____
Name *Phone Number* *Email (or Fax)*

_____ *Street Address* *City* *State* *Zip Code*

2. _____
Name *Phone Number* *Email (or Fax)*

_____ *Street Address* *City* *State* *Zip Code*

3. _____
Name *Phone Number* *Email (or Fax)*

_____ *Street Address* *City* *State* *Zip Code*

4. _____
Name *Phone Number* *Email (or Fax)*

_____ *Street Address* *City* *State* *Zip Code*

5. Mortgage holder/Landlord _____
Phone Number

_____ *Street Address* *City* *State* *Zip Code*

BANK REFERENCES

1. _____
Financial Institution Name

_____ *Street Address* *City* *State* *Zip Code*

_____ *Loan Officer's Name* *Phone Number* *Ext* *Email (or Fax)*

2. _____
Financial Institution Name

_____ *Street Address* *City* *State* *Zip Code*

_____ *Loan Officer's Name* *Phone Number* *Ext* *Email (or Fax)*

DUNS Number: _____

Expected monthly purchases: \$ _____ Line of Credit Requested: \$ _____

State Tax Exemption Number: _____ (please enclose copy of form)

Are financial statements available for review? Yes No

Has the firm or any of it's principals ever been Bankrupt? Yes No

If Yes, explain _____

Standard Credit Terms for Voyager Industries, Inc.

1. Standard terms are payment upon delivery of product. In some cases credit may be established.
2. If credit is established. Payment is expected within terms.
3. Further orders will not be accepted and shipments will not be made in the event account is past due.

