

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

(Please complete fully)

Fax: (320) 834-4439 (*Page 1 of 3*) Business Name: _____ Billing Address: Street Address City State Zip Code Ship to Address: Street Address State Zip Code Description of Business: Business Type: \square Corporation \square Partnership \square Sole Proprietor Number of Years in Business: _____ **ACCOUNTS PAYABLE** Contact Person: Phone Number Ext Fax Number E-Invoicing Y N (circle one) Email Address(es) Email Address **PURCHASING** Contact Person: ____ Phone Number Fax Number ExtEmail Address ALL OWNERS AND/OR COMPANY OFFICERS* SSN Home Street Address Zip Code State Home Street Address State Zip Code 3. Name Title SSN

City

Zip Code

State

Home Street Address

^{*} Please attach a separate sheet for any additional owners.

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

SUPPLIER REFERENCES

1.				
_	Name	Phone Nu	mber	Email (or Fax)
2.	Street Address	City	State	Zip Code
_	Name	Phone Nu	mber	Email (or Fax)
- 3.	Street Address	City	State	Zip Code
<i>J</i>	Name	Phone Nu	mber	Email (or Fax)
- 4.	Street Address	City	State	Zip Code
4	Name	Phone Nu	mber	Email (or Fax)
5. N	Street Address Mortgage holder/Landlord	City	State	Zip Code
J. 1v	Tortgage Holder/Landiord			Phone Number
BAN	Street Address NK REFERENCES	City	State	Zip Code
1				
	Financial Institution Name			
_	Street Address	City	State	Zip Code
2.	Loan Officer's Name	Phone Number	Ext	Email (or Fax)
_	Financial Institution Name			
_	Street Address	City	State	Zip Code
_	Loan Officer's Name	Phone Number	· Ext	Email (or Fax)
DUN	IS Number:			
Expe	ccted monthly purchases: \$ Li	ne of Credit Requested:	\$	
State	Tax Exemption Number:	(please enclose copy	of form)	
Are f	inancial statements available for review? Yes	No		
Has t	the firm or any of it's principals ever been Bankrupt?	Yes No	0	
If Ye	es, 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.

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

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. I/we further agree that Voyager Industries, Inc. may contact our banks, vendors, or principals to determine our credit and financial responsibility, now or at any time in the future as is necessary.

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed and agrees to pay a service charge per month of 1-1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

Name of Business			
Print Name	Title	Signature	
Print Name	Title	Signature	

Personal Guarantee

In consideration for Voyager Industries, Inc. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Voyager Industries, Inc.by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Voyager Industries, Inc. and the business. Voyager Industries, Inc. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Voyager Industries, Inc.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Voyager Industries, Inc. Said notice shall specify the date on which this guaranty is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date Name:						
	(Name of person guaranteeing payment, NO TITLE)					
Home address						
Home Phone #	SS#					
Signature of person guaranteeing payment						
Name of Business whose account is guaranteed						
CREDIT DEPARTMENT USE ONLY						
Date: Line of Credit Approved / Denied Comments:	Amount \$					