

AdventSource

5120 Prescott Avenue

Lincoln, NE 68506

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CHURCH ACCOUNT APPLICATION

TERMS: Establishment of an ExpressConnect account will mean that the church accepts responsibility for payment of orders placed by the individual(s) named on this application. It is agreed that the church will make payment for outstanding invoices within 30 days of invoice date. The terms provided do not allow for non-payment of incomplete orders. Payment is expected within terms as merchandise is delivered. Any disputed invoices or statement amounts are to be communicated as soon as the package arrives. It is understood that if a balance becomes past due, a monthly interest charge of 1% (12% per year) will be assessed. If a balance is past due AdventSource may take whatever steps necessary to secure payment. Any additional collection fees may be charged to the past due balance.

Upon approval of the account, you will be assigned an ExpressConnect account number. Please include this account number with all orders, payments or other correspondence.

10/2013

(PLEASE TYPE OR PRINT) BILLING ADDRESS:

Church Name

Church Treasurer's Name

Church Billing Address

City

ST/PROV

Zip/PC

()
Phone

Email address

()
Fax

PASTOR'S HOME ADDRESS:

Name

Address

City

ST/PROV

Zip/PC

()
Phone

Email address

*SIGNATURE:

Pastor

SHIPPING ADDRESS: (IF DIFFERENT)

Name

Address

City

ST/PROV

Zip/PC

()
Phone

Email address

()
Fax

TREASURER'S HOME ADDRESS:

Name

Address

City

ST/PROV

Zip/PC

()
Phone

Email address

*SIGNATURE:

Church Treasurer

* By signing this agreement, we acknowledge responsibility for charges incurred in the above account and promise to pay same according to the credit policies set by AdventSource. We also agree to pay reasonable attorney fees, collection fees, and court costs incurred by AdventSource should they be forced to pursue collection of this account.