

| Customer Name:             | BioHorizons Customer ID: |
|----------------------------|--------------------------|
| Credit limit Requested: \$ | Date:                    |

## CREDIT INCREASE REQUEST

| Full Legal Busines | ss Name:                   |  |                                  |                            |
|--------------------|----------------------------|--|----------------------------------|----------------------------|
| Business Address   | S:                         |  |                                  | Contact Name               |
| Owner/Principal:   | Street                     | City Social Secu                           | <sub>State</sub><br>Irity Number | Zip                        |
| Home Address:      |                            |  |                                  |                            |
| E-Mail:            | Street                     | City Internet Address:                     | State                            | Zip                        |
| Phone:             | Fax:                       | Federal Tax ID #:                          |                                  | Years in Business:         |
| Nature of Busines  | SS:                        | DUNS #:                                    |                                  | Years of Ownership:        |
| State of Incorpora | tion/Organization:         | Business Type: 🗌 Corp. 🔲 Limited           | d Liability Corp.                | Partnership Proprietorship |
| Customer Type: [   | Lab Doctor/Specialist Dent | al Service Organization 🔲 INTL distributor |                                  |                            |

The person(s) supplying the above information certifies to BioHorizons Implant Systems, Inc. that it is true and correct. The Owners/Partners/Guarantors recognize that their individual credit histories may be a factor in the evaluation of the credit applicant and, thus, authorize BioHorizons Implant Systems, Inc. or its designee to investigate their personal credit status. This includes obtaining and using their consumer credit reports from time to time in the credit evaluation and collection processes.

## **CREDIT AGREEMENT**

Customer agrees to pay for any and all deliveries under and pursuant of its account, whether ordered by the customer or by any person representing himself/herself to be an agent, employee or representative of the company. Shipments are FOB origin, ownership changes when product ships. All Sales, unless otherwise noted, are NET 30 Days. If payment is not received by the due date, customer shall owe, in addition to the invoice amount, a late fee of 1.5% per month, or the maximum allowed by law, on all unpaid balances. Customer agrees to pay all collections costs, attorney's fees and court costs incurred in the collection of said amount in the event legal action is necessary. In addition, BioHorizons reserves the right to suspend all future shipments until all payments have been received.

**Name** (please print or type)

Sign and Date

Questions? Call BioHorizons Customer Care at 1-888-246-8338