



CREDIT APPLICATION

Date: _____.

Business Name: _____.

Street or P.O. Box: _____.

City: _____ . State: _____ . Zip: _____ . Phone: _____.

E-mail: _____ . Fax: _____.

Shipping Address (if different than billing address): address. _____

Business Name: _____.

Street: _____.

City: _____ State: _____ Zip: _____ Phone: _____.

Number of Years in Business: _____ . Business Type: Corporation Partnership Other

If you are incorporated, list the state in which your by-laws are filled: _____

Date of Incorporation: _____.

Principals:

Name: _____ . Title: _____.

Phone: _____ Cell: _____ . SS# _____.

Driver License #: _____ . State: _____.

Name: _____ . Title: _____.

Phone: _____ Cell: _____ . SS# _____.

Driver License #: _____ . State: _____.

Accounts Payables Contact:

Name: _____ . Title: _____.

Phone: _____ Cell: _____ . SS# _____.

Driver License #: _____ . State: _____.



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Bank Information:

Name: _____

Address: _____

City: _____ . State: _____ . Zip: _____ . Phone: _____

Account Number: _____

Name: _____

Address: _____

City: _____ . State: _____ . Zip: _____ . Phone: _____

Account Number: _____

Credit Card #: _____

Master Card, Visa or American Express 3 or 4 digit authorization code: _____

Name on Card: _____ Expiration Date: _____

List three current suppliers with whom you have established credit:

1. Name: _____ Acct. Number: _____ Phone: _____

2. Name: _____ Acct. Number: _____ Phone: _____

3. Name: _____ Acct. Number: _____ Phone: _____

Anticipated Volume per Month: \$500 & Under \$500-\$2000 \$2000-\$5000 Above \$5000

Statement of Understanding: We (principals listed above) on our merit and the business credit worthiness have applied for credit for the purpose of purchasing dental restorations and we agree to pay finance charges on balances over 30 days from date of invoice, and will be held legally, jointly, and severally responsible for all debts plus legal and court costs.

Signature: _____ . Date: _____

Title: _____



CREDIT CARD AUTHORIZATION

Company Name: _____.

Billing Address: _____.

_____.

Telephone: _____.

Responsible Party: _____.

Credit Card #: _____.

Master Card, Visa or American Express 3 or 4 digit authorization code: _____.

Name on Card: _____ Expiration Date: _____.

The undersigned hereby authorizes TRITT ARTS CORP. dba Integrity Dental Ceramics to charge to the above referenced credit card account any unpaid amounts due to its account with Integrity Dental Ceramics after the expiration of thirty (30) days from the date such sums are due. The undersigned acknowledges that this authorization shall continue until such time as the undersigned cancels or rescinds such authorization in writing and delivers such cancellation to Integrity Dental Ceramics by certified mail, return receipt requested.

Authorized Signature: _____ Date: _____.

Printed Name: _____.



TERMS AND CONDITIONS

Model and die charges are included in our unit price. Electronically produced models are charged at a per model rate. If more than one impression or scan file is sent for each unit, a \$36.00 model charge may be added to your invoice. If your impression appears distorted, we will return the model to your office for re-impress or die trim. If model is returned to your office, we cannot guarantee the accuracy of the restoration made on that model. Any remake of a restoration returned to your office for die trim will be full charge if it is returned for any reason.

Due to the fragile nature of porcelain jackets, facial indirect all porcelain restorations, and porcelain inlays/onlays, we are unable to guarantee them against breakage or patient ingesting. Any remake of an all porcelain restoration will be at full charge.

It is our duty to fit restorations to the impression provided, not to the patient's mouth. We must receive a signed prescription and impression (either traditional or digital) from your office for fabrication of restoration, adjustments, or alterations. It is the dentist's responsibility to inspect the restoration and reject it before cementation, if there are any defects. It is our responsibility to correct those defects and return the restoration to the dentist. The dentist agrees to indemnify Integrity Dental Ceramics for any liability incurred by sale, resale, or use of restoration.

Any porcelain fused to metal or cast restoration is guaranteed for one full year after fabrication to be free from defect in materials and workmanship. We cannot, however, guarantee re-veneers on frameworks that were not fabricated in our laboratory. We are careful in designing frameworks that provide maximum strength, optimum aesthetics and durability for your patients. Our remake factor is consistently lower than 5%. If we have higher than 5% remake from your office, we will actively work with you to improve our success rate.

TIME

Please allow at least two weeks (10 working days) after received date for delivery. Due to increasing demands for our services, we may need additional time at peak production periods. Advance notice will be given for lab holidays, seminars, and vacations. To be sure you will receive a case on date wanted, call to make a scheduled appointment in advance. We keep an appointment book just like yours. We can only produce a certain number of units per day, just as you can only see a certain number of patients per day. Cases are appointed on a first come, first serve basis. If you need a case earlier than our schedule permits, it will be subject to a rush fee to offset overtime costs to employees. When scheduling a rush case, write "rush" on the prescription and call for a delivery date and a rush charge. Rush charges vary depending on our work schedule. If the case needs to be returned for die trim for more than 24 hours, the delivery date may be delayed.

BILLING

A signed prescription must accompany each case and implies liability for laboratory charges. Invoices will be returned with finished cases.

Statements will be sent monthly. Payment is due before the end of the month following invoice unless prior arrangements have been made with our office. Past due accounts are subject to interest and collection charges.