

EYE KRAFT OPTICAL, INC

NEW ACCOUNT/CREDIT APPLICATION

FAX: 1-800-950-7070

Phone: 888-455-2022

E-Mail: info@EyeKraft.com

| I. ACCOUNT INFORMATION (all information is required) | | |
|---|-------------------------|--------------------------------|
| Name of Legal Entity | Telephone | Fax |
| Bill-To Address (statement will be mailed here) | City / State / Zip | Business Office Contact Person |
| Ship-To Address (if different than above) | City / State / zip | |
| Exempt From Sales Tax? Y N | Business E-mail Address | |

| III. BUSINESS ORGANIZATION (Federal Tax ID or SSN is required) | | |
|--|--|------------------------------|
| Company Organization Sole Proprietor Partnership Corporation LLC PA | | State of Business Formation |
| Business Type O.D. M.D. Optician Wholesale Government Industrial | | Date of Business Formation |
| CHOOSE ONE: | Federal Tax I.D. (preferred) Social Security Number | Enter I.D. Number Here |
| Do you want to bill through a Buying Group? N Y | Name of Buying Group | Enter Group I.D. Number Here |
| Name of Business Owner #1 | City / State / Zip | Telephone |
| Name of Business Owner #2 | City / State / Zip | Telephone |

| IV. TRADE REFERENCES (such as current wholesale lab supplier) | | |
|--|--------------------|----------------|
| Optical Lab Reference | Laboratory Name | Account Number |
| Non-Lab Reference | City / State / Zip | Telephone |

| V. REQUIRED SIGNATURE |
|--|
| <p>I hereby grant permission to Eye Kraft to obtain any and all information they deem necessary to process this application and then re-verify any information at a later date.</p> <p>I authorize the use of a photocopy of this credit application for verification purposes and request that such a photocopy be honored as fully as if it were an original.</p> <p>Signature _____ Print Name _____ Date _____</p> |

BILLING TERMS: Terms are discount 10 days EOM. Net 30 Days. Bills unpaid after 30 days are charged 1.5% (18% per annum).

COLLECTION CHARGES AND COSTS: In opening your account at Eye Kraft, you assume and become totally responsible for all collection costs both personally, corporately, and/or under an "assumed name." The purchaser's acceptance of special ordered prescription lenses and/or associated services and subsequent failure to reimburse Eye Kraft for those lenses or services rendered will result in charges being assessed for all costs incurred by Eye Kraft, their attorneys, accountants, collection agency fees and any court costs plus interest charges. These charges will be added to the unpaid balance and become the responsibility of the purchaser in full.

| INTERNAL USE ONLY | | | | | |
|---|------------------------|--|---|-----------------|--|
| Customer Account Number | Bill-To Account Number | Medica Acct # | Credit Limit | Branch Location | |
| Customer Class | Discount / Price List | Buying Group Number | Mailing Group # | Collector | |
| Exempt? <input type="radio"/> N <input type="radio"/> Y | Tax Code | Customer Notification? <input type="radio"/> N <input type="radio"/> Y | Date Customer Notified (if appropriate) | | |