

T 818.841.5882 F 818.841.3121 3110 Winona Ave., Burbank, CA 91504 www.propheaven.com

We need all of the following information in order to process your application. Please allow 10 days to process (typically).

Company name: _____ Phone: _____

Street address: _____ Fax: _____

City: _____ State: _____ Zip: _____

Type of business: _____ Year started: _____

Check: { } Corporation { } Partnership { } Individual

PRINCIPALS

Name: _____ SSN: _____ Title: _____

Home address: _____ Phone: _____

City: _____ State: _____ Zip: _____

Name: _____ SSN: _____ Title: _____

Home address: _____ Phone: _____

City: _____ State: _____ Zip: _____

BANK INFORMATION

Name: _____ Branch: _____ Account#: _____

Address: _____ Phone: _____

Fax: _____ Contact name: _____

INSURANCE INFORMATION

Insurance carried with: _____ Carrier phone: _____

Policy number: _____

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IMPORTANT INFORMATION

Is a purchase order required? Check: Yes No If yes, check: Verbal Physical

Do you require new purchase orders for late charges and loss/damaged items? Check: Yes No

Is this a resale account? Check: Yes No (We must have a resale card for our files)

How long will you be filming? Check: 1wk 2wks 3wks 4wks more

Set Decorator's name: _____ Email: _____ Phone: _____

Lead person's name: _____ Email: _____ Phone: _____

Buyer's name: _____ Email: _____ Phone: _____

Accountant's name: _____ Email: _____ Phone: _____

COMMERCIAL REFERENCES (Please list three. Fax numbers will expedite your credit verification)

Name: _____ Address: _____

Fax: _____ Phone: _____

Name: _____ Address: _____

Fax: _____ Phone: _____

Name: _____ Address: _____

Fax: _____ Phone: _____

I accept Lennie Marvin's Prop Heaven's credit terms of Net 30 Days from the date of invoice

Date: _____ Signature: _____ Title: _____

Printed name _____

APPLICATION FOR CREDIT

Please allow 15 working days to process your credit application. If your application has not been approved prior to your first pick-up, the order will be processed with C.O.D. terms. Please contact our Accounting Department for C.O.D. payment and insurance requirements.

All approved Purchase Order (Net 30) accounts must provide an insurance binder with General Liability, Automotive and Props/Sets/Wardrobe coverage. Lennie Marvin's Prop Heaven must be the Certificate Holder and must be listed as both "Additional Insured" and "Loss Payee".

AUTHORIZATION TO RELEASE CREDIT INFORMATION

Lennie Marvin's Prop Heaven is hereby authorized to request all necessary credit information from the references and banks given on the attached credit application and agreement, to assist in their extension of credit to the undersigned. The said persons, bank(s) and/or companies are hereby authorized and directed to release such information to Lennie Marvin's Prop Heaven upon request.

IN THE EVENT THAT YOU RECEIVE A PHOTOCOPY OF THIS AUTHORIZATION, IT SHOULD BE TREATED AS AN ORIGINAL AND THE REQUESTED INFORMATION SHOULD BE RELEASED.

Date: _____ Company: _____

Authorized Signature: _____ Title: _____

Printed Name: _____