



---

## **Credit Policy**

EWA appreciates the opportunity to provide its members and customers frequency selection, FCC license application review and preparation, communications consulting, technical consulting, market intelligence reporting, license management, membership and other services. This Credit Policy is established to communicate the terms on which credit and payment for such services is anticipated to be transacted.

### **Credit Limitations**

For all customer revenue generating transactions, payment options are established for the following service transaction levels:

- \$1,000 or less: credit card payment only
- Greater than \$1,000: credit card, draw-down account or approved invoice
- Greater than \$20,000: credit card, draw-down account or approved invoice plus a minimum 25% advance deposit

Draw-down accounts may be established at any limit and are to be funded in advance for forthcoming service activities. Credit cannot be extended for the payment of FCC filing and regulatory fees.

### **Credit Evaluation**

Customer credit may be established only through the completion of the EWA Credit Application. The EWA Accounting Department, in consultation with EWA Senior Management, will establish credit limits for active customers. Limits may be based on Dun & Bradstreet ratings, credit references, financial statements, security, history with EWA or other information obtained from the credit applicants. All limits are subject to revision based on changing levels of credit worthiness.

### **Collection**

Where credit has been authorized, all credit terms are established as "Net 30 days." All credit-worthy customers are expected to pay within this period. Invoices shall be submitted by email. If an invoice becomes 15 or more days past due, EWA will take the following actions:

- 15 days past due: EWA will contact the customer.
- 30 days: Additional services will be withheld, and service may only be re-initiated following positive customer contact.
- 60 days: Further service will not be provided until payment has been received.
- 120 days: EWA will refer these accounts to its collection agency.



**Enterprise  
Wireless  
Alliance®**

**Virginia**  
13221 Woodland Park Road, Suite 410  
Herndon, VA 20171  
Fax: 703-524-1074

**Maryland**  
7750 Creamery Road, Suite B10 South  
Emmitsburg, MD 21727  
Fax: 717-337-9157

800-482-8282  
www.EnterpriseWireless.org

## Credit Application

For the purpose of establishing credit with Enterprise Wireless Alliance (EWA), the undersigned Applicant furnishes the following information.

<b>Business Applicant</b>			<b>A/P Contact Name</b>		<b>Email</b>		<b>Date</b>
<b>Address</b>				<b>Billing Address</b>			
<b>City</b>		<b>State</b>	<b>ZIP</b>	<b>City</b>		<b>State</b>	<b>ZIP</b>
<b>Telephone No.</b>			<b>Fax No.</b>		<b>Yrs. In Business</b>		<b># of Employees</b>

**Nature of Business**      **Previous Year Gross Partnership) Officers (If Corporation) Title**      **Type of Business: Sole Proprietor, Partnership, Corp**

<b>Name:</b>				<b>Title:</b>		<b>Social Security No.</b>		<b>Home Phone</b>	
<b>Address:</b>									
<b>Name:</b>				<b>Title</b>		<b>Social Security No.</b>		<b>Home Phone</b>	
<b>Address:</b>									

### Bank or Savings Loan Association

<b>Name</b>			<b>Branch Address</b>		
<b>Account #</b>	<b>Contact Name</b>		<b>Telephone No.</b>		<b>Fax No.</b>
Name			Branch Address		
Account #	Contact Name		Telephone No.		Fax No.

### Trade References

<b>Name</b>		<b>Address</b>			
<b>Contact Name</b>		<b>Telephone No.</b>		<b>Fax No.</b>	
<b>Name</b>		<b>Address</b>			
<b>Contact Name</b>		<b>Telephone No.</b>		<b>Fax No.</b>	

### PLEASE SUPPLY THE FOLLOWING INFORMATION TO HELP US SERVE YOUR ACCOUNT NEEDS

1. Do you require a purchase order number on each invoice? If Yes, services will not be performed unless provided.      Yes       No
2. Do you require a monthly statement?      Yes       No
3. Have you ever had a previous account with EWA?      Yes       No

### OPEN ACCOUNT CREDIT TERMS:

1. Each invoice is due and payable within 30 days from the invoice date.
2. At the discretion of EWA, any account with a delinquent balance may be placed on a cash basis any time.
3. Customer agrees to pay each delinquent account a monthly service charge of 2% or the maximum permitted by law in the state of Virginia.
4. Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by EWA in enforcing these terms and conditions
5. Customer authorizes EWA to obtain credit reports, trade reports, and bank references for the purpose of determining the extension or continuation of credit to customer.
6. Customer agrees to the terms and conditions as stated on each and every EWA invoice.

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all the terms set forth in this document. It is understood and agreed that the undersigned specifically consents to EWA's investigation of the applicant's credit history and may utilize credit reporting services for information on the undersigned. Facsimile copies will be accepted as originals.

The Federal Equal Credit Opportunity Act/Regulation B prohibits creditors from discriminating against applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract): because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6<sup>th</sup> and Pennsylvania Avenue, NW Washington, D.C., 20580.

Date \_\_\_\_\_ Print Name \_\_\_\_\_  
Signature \_\_\_\_\_  
Title \_\_\_\_\_

### EWA USE ONLY:

Date	Approved by:	Acct:	Limit:
------	--------------	-------	--------