Enterprise Wireless Alliance®

8484 Westpark Drive, Suite 630
McLean, VA 22102
Fax: 703.524.1074

17750 Creamery Road, Suite B10
Emmitsburg, MD 21727
Fax: 717.337.9157

800.482.8282
www.EnterpriseWireless.org

Credit Policy

EWA appreciates the opportunity to provide its members and customers certain 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 of 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 invoice
- Greater than $20,000 – the above stipulation 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 all active customers. Limits may be based on D&B ratings, credit references, financial statements, security, past history with EWA of other information obtained directly 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” and all credit-worthy customers are expected to pay within this period. Invoices shall be submitted by email.

Customers will be contacted if an invoice becomes 15 days past due. Additional services will be withheld if an invoice becomes more than 30 days past due. Service may only be re-initiated following positive customer contact. If a customer requests service while having an invoice more than 60 days past due, further service will not be provided until payment has been made. Accounts that are 120 days past due will be referred to EWA’s collection agency.

Updated: October 6, 2011

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Credit Application

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

Business Applicant	A/P Contact Name	Email	Date

Address	Billing Address

City	State	Zip	City	State	Zip

Telephone No.	Fax No.	Yrs. In Business	# of Employees

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

Owners (If Applicant is Sole Proprietor); Officers (If Corporation)

Name:		Title:	Social Security No.	Home Phone
Address:				
Name:		Title	Social Security No.	Home Phone
Address:				

Bank or Savings Loan Association

Name		Branch Address	
Account #	Contact Name	Telephone No.	Fax No.
Name		Branch Address	
Account #	Contact Name	Telephone No.	Fax No.

Trade References

Name		Address
Contact Name	Telephone No.	Fax No.
Name		Address
Contact Name	Telephone No.	Fax No.

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, 6th and Pennsylvania Avenue, NW Washington, D.C., 20580.

Date _____ Print Name _____
Signature _____
Title _____

EWA USE ONLY:

Date	Approved by:	Acct:	Limit: