

_____, LLC
An Independently Owned & Operated Franchise



Corporate Account Application

I. Company Information:

_____ Applicant's Name		_____ Business Name
_____ Billing Address		_____ Suite / Floor
_____ City	_____ State	_____ Zip Code
_____ Phone Number	_____ Fax Number	_____ Email Address

II. Type of Account:

- House Account**
Account terms: Statements for Lenny's Sub Shop's House Account will be sent every thirty days and will be payable upon receipt. All amounts more than fifteen days past due will be charged to the credit card listed on page two of the application.
- Credit Card Authorization Account**
Account terms: This is "no show" credit card authorization account. This account enables all orders for your company to be charged to the company credit card at the time of the order. Credit card need not be present at time of delivery.

III. Financial & Bank References:

_____ Business Legal Name	_____ Type of Entity (LLC, Partnership, Corp.)	_____ Years in Business
_____ Federal Tax ID #	_____ Accounts Payable Contact	_____ Phone Number
_____ Bank / Branch	_____ Bank Phone	_____ Account Number

IV. Authorized User Information

_____ Title & Name	_____ Phone Number
_____ Title & Name	_____ Phone Number
_____ Title & Name	_____ Phone Number

*Applicant is responsible for informing Lenny's Sub Shop should any individual identified as an authorized signatory cease to have such authority. In connection with foregoing, applicant agrees to pay for all charges incurred on the account by authorized signatories.

V. Credit Card Authorization

*The following credit card will be the primary payment method (for "now-show" credit card accounts) or the secondary payment method (for House Accounts). Your account number must be given to the Lenny's representative when placing an order.

Cardholder Name Phone Number

Card Number Card Type Expiration Date *CVV2 Code

*The CVV2 Code is the three digit number on the back of the card after the last four digits (Visa) or the four digit number located on the front of the card (Amex).

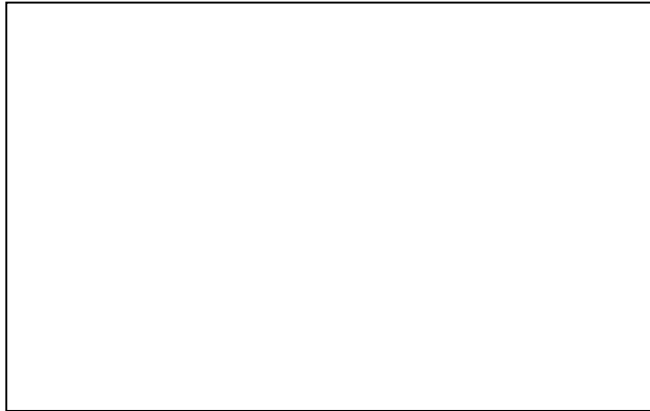
Billing Address (If different from previous address) Suite / Floor

City State Zip Code

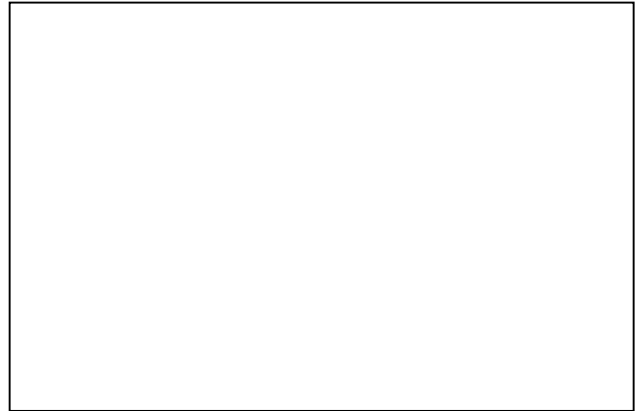
I hereby authorize Lenny's Sub Shop to charge all balances (charges and accrued interest), not paid in full within thirty days of invoice, to the credit card listed above. By signing, I agree to all the terms established in the application for the account.

Cardholder Signature Date

Photocopy of Credit Card
(Adjust brightness / contrast on machine as necessary for legible copy.)



Front of Card



Back of Card

VI. Terms & Conditions:

Please retain the original invoice received with each order. The signed copy of the invoice must be returned with the delivery person. Lenny's Sub Shop is not responsible for your internal accounting information. Lenny's Sub Shop retains the right to cancel your account if the above conditions are not met. A statement of charges will be mailed to the applicant every thirty days indicating charges incurred during the previous thirty days. All amounts more than fifteen days past due shall accrue interest at the lower of (i) 1.5% per month or (ii) the highest rate permissible by law until paid in full. Lenny's Sub Shop reserves the right to reduce or terminate credit to customers in its sole discretion. Billing Information: Please note that Lenny's Sub Shop accepts cash, credit cards or corporate checks for a corporate charge account payment. All corporate checks should be made payable to: Lenny's Sub Shop # _____, _____.

The undersigned hereby agrees to pay all bills when due and to pay all interest rates on balances of any sum not paid when due. The undersigned also authorizes Lenny's Sub Shop to conduct a credit check and to verify information provided in the application. Invoices may only be signed by authorized personnel on the account. In addition, the undersigned, by this application and agreement, does personally guarantee payments for all goods delivered by Lenny's Sub Shop. In the event that a payment is not made, the undersigned agrees to pay all reasonable attorneys' fees and court or other collection costs as permitted by law. You may cancel the commercial account upon fifteen days written notice to Lenny's Sub Shop. Furthermore, you agree to be responsible for any outstanding balance and any new charges by authorized users incurred up to and including the date of cancellation.

*Please allow three business days to process your application. Fax or mail your corporate account application to: _____.