



STANDARD METER LAB., INC.

APPLICATION FOR BUSINESS CREDIT | SML-220 Rev. B

SINCE 1973
ISO/IEC 17025 Accredited

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SECTION 1: BUSINESS PROFILE

Legal Company Name	
Trade Name (DBA)	
Shipping Address	
City, State, ZIP	
Billing Address (If different from above)	
Business Telephone	
Federal Tax ID (EIN)	
Legal Composition	<input type="checkbox"/> Corp <input type="checkbox"/> Partnership <input type="checkbox"/> Individual

SECTION 2: KEY CONTACT INFORMATION

Name	Title	Email	Phone
	President / Owner		
	Controller / CFO		
	Accounts Payable		
	Purchasing Agent		

SECTION 3: PAYMENT PREFERENCES & ACH DETAILS

Preferred Payment Method: ACH/Wire Check Credit Card (3% optional surcharge)

SML ACH / BANKING INSTRUCTIONS:

Bank Name: _____

Account Name: Standard Meter Lab, Inc.

Routing (ABA): _____

Account Number: _____

SECTION 4: TRADE CREDIT REFERENCES

Company Name	Contact Email	Phone Number

SECTION 5: SECONDARY PAYMENT GUARANTEE

SML will utilize this secondary payment method only if primary payment is not received within 60 days.

Card: Visa MC AMEX Disc Cardholder Name: _____

Number: _____ Exp: _____ CVV: _____

I authorize SML to charge the credit card above for the full outstanding balance if payment is not received within 60 days of the service date. I acknowledge the 3% processing fee for card transactions and standard Net-30 terms.

SECTION 6: TERMS & CALIFORNIA DISCLOSURES

1. **Surcharge Notice:** A 3% surcharge applies to credit card payments. No fee for ACH or check. This is an optional fee for processing.
2. **Certifications:** SML reserves the right to withhold NIST-traceable reports until full payment is received.
3. **Collections:** Applicant agrees to pay all collection costs and reasonable attorney fees if in default.
4. **Privacy:** Data collected per CCPA/CPRA to evaluate credit; stored in a PCI-compliant environment. Contact mestrella@sml-inc.com for data rights.
5. **Notice to Co-Signer (CA Civ Code §1799.91):**

You are being asked to guarantee this debt. Think carefully before you do. If the borrower doesn't pay the debt, you will have to. Be sure you can afford to pay if you have to, and that you want to accept this responsibility. You may have to pay up to the full amount of the debt if the borrower does not pay. You may also have to pay late fees or collection costs, which increase this amount. The creditor can collect this debt from you without first trying to collect from the borrower.

Print Name: _____

Date: _____

Signature: _____

Title: _____

FOR INTERNAL USE ONLY BY STANDARD METER LAB (SML)

Date: _____

Acct #: _____

Appr: [] Y [] N

Limit: \$ _____