



CREDIT APPLICATION

Welcome and thank you for expressing an interest in establishing a credit account with Grant Aviation! We value our relationships with all of our customers and seek to provide the best billing options to meet each organization's needs.

For most of our customers, establishing a credit account actually creates more paperwork and overhead expense within your own office as you wait for the close of billing cycles and reconcile internal records to those provided by Grant Aviation. Because of this, we would like to encourage all of our customers to pay for tickets at the time of booking using corporate credit cards, employee reimbursement, or other means of payment.

We understand in some larger organizations, paying for tickets at the time of booking doesn't always make sense. For these customers, we have established a set of terms and conditions to help you understand if a credit account is right for your organization:

- \$5,000 minimum estimated annual expenditure
- \$2,500 deposit on credit account, applicable to first \$2,500 in purchases on account
- Terms = net 15 with late fees of 1.5% monthly on invoices 16 days and older
- Accounts with delinquent balances will be placed on hold until satisfactory payment is made
- Credit account service fee of \$15 per ticket
- Statements and invoices will be sent electronically via email as of the 15th and last day of each month
- Approval and ongoing status of accounts is subject to management's discretion

If it sounds like a credit account would be the right fit for your organization, please complete the application below and email to AR@flygrant.com.

About your organization (all fields required)

Legal Name: _____ Year established: _____

Trade Name/DBA/Alias Names: _____

Industry: Fishing Medical Education Other (specify) _____

Gross Annual Revenue: _____ # of Alaskan Employees: _____

Tax Status: Corporation Partnership Sole Proprietor

Tax ID #: _____

Physical Address: _____

Mailing Address: _____

Phone Number: _____ Fax Number: _____

Website: _____

Email to which statements should be sent: _____

CFO or Controller Name: _____

CFO or Controller Email Address: _____

Accounts Payable Manager Name: _____

Accounts Payable Manager Email Address: _____

List company owners, titles, and location:

Estimated # of one-way passenger flights per year: _____

Estimated #/lbs of cargo flights per year: _____

Briefly describe your flight needs: _____

Agreement & Acknowledgement

I understand that establishment of a credit account with Grant Aviation is subject to the terms and conditions described above, and I agree that the company will be held liable for all attorney fees incurred in the event our account is brought to collections.

Owner signature: _____

Owner printed name: _____

Date: _____

*Please email a scanned copy of the completed and signed form to AR@flygrant.com.
We will contact you within 3 business days regarding the approval status of your credit account.
Until your account has been established, you may continue to pay for tickets at the time of booking.
Thank you!*