



## CREDIT APPLICATION

### Company Information

Company Name: \_\_\_\_\_

Company Owner: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Cell#: \_\_\_\_\_

Email Address: \_\_\_\_\_

Years in business: \_\_\_\_\_ License #: \_\_\_\_\_ Class: \_\_\_\_\_ Exp: \_\_\_\_\_

Federal I.D. #: \_\_\_\_\_ Resale #: \_\_\_\_\_

### Banking Information

Bank Name: \_\_\_\_\_ Acct #: \_\_\_\_\_

Bank Contact: \_\_\_\_\_ Phone #: \_\_\_\_\_

### Credit References

We require three trade references. ([Please do not include credit card or mortgage companies as references](#))  
To expedite the processing of your credit application, please include the fax numbers for your trade references.

REFERENCE # 1: \_\_\_\_\_

Address: \_\_\_\_\_

Acct #: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

REFERENCE # 2: \_\_\_\_\_

Address: \_\_\_\_\_

Acct #: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

REFERENCE # 3: \_\_\_\_\_

Address: \_\_\_\_\_

Acct #: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

### Terms Of Agreement

-Our Terms are Net 30-

We bill 1<sup>st</sup> of each month, payment due by 10<sup>th</sup>. Past due after 30 days. A finance charge will be assessed at 1 ½ % per month (18% annual percentage rate) on all past due accounts (minimum finance charge .50). We reserve the right to deny further credit to those with delinquent accounts, including unpaid finance charges. In the event legal action is required to collect any sums due for goods or services provided, customer agrees to pay all reasonable costs of collection, including attorney fees. Signature on this contract verifies acceptance of our agreement.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Corporate Office