BUSINESS CREDIT APPLICATION

COMPANY NAI	ME		
	RESS		
	FAX		
CORP	PROPRIETORSHIP	PARTNERSHIP	OTHER
TYPE OF BUSI	NESS		
YEAR ESTABL	ISHED YEAR	RLY GROSS SALES \$	
YEARLY NET I	PROFIT \$	NET VALUE \$	
	ADDRESS OF OW		
NAME			
SS#			
TITLE			
ADDRESS			

CREDIT REFERENCES

PLEASE COMPLETE BOTH REFERENCES, AND PROVIDE ALL INFORMATION REQUESTED FOR EACH REFERENCE

CREDITOR NAME
ACCOUNT#
FAX #
PHONE
ADDRESS
CREDITOR NAME
ACCOUNT#
FAX #
PHONE
ADDRESS

TRADE CREDIT REFERENCES

PLEASE COMPLETE ALL FOUR REFERENCES, AND PROVIDE ALL INFORMATION REQUESTED FOR EACH REFERENCE

VENDOR NAME	 	
ACCOUNT#	 	
FAX #	 	
PHONE		
ADDRESS		
VENDOR NAME		
ACCOUNT#	 	
FAX #	 	
PHONE	 	
ADDRESS		
VENDOR NAME	 	
ACCOUNT #	 	
FAX #	 	
PHONE	 	
ADDRESS		

(TRADE REFERENCE CONTINUED)					
VENDOR NAME ACCOUNT #					
PHONE					
ADDRESS					
BANK REFERENCES					
BANK NAME					
ACCOUNT #					
FAX#					
PHONE#					
ADDRESS					
BANK NAME					
ACCOUNT #					
FAX#					
PHONE#					
ADDRESS					

CREDIT LIMIT REQUESTED \$ _	
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CREDIT TERMS

- 1. **PAYMENT ON ALL INVOICES IS DUE WITHIN THIRTY (30)** DAYS OF INVOICE DATE.
- 2. ALL OVERDUE INVOICES BEAR INTEREST AT 1-1/2 % PER MONTH ON UNPAID BALANCE.
- 3. CREDIT APPLICANT AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING COURT COSTS AND ATTORNEYS FEES FOR INVOICES NOT PAID WITHIN TERMS.
- 4. UNTIL CREDIT IS APPROVED, ANY ORDERS PLACED WILL BE PAID C.O.D. OR BY A CREDIT CARD WHEN THE ORDER IS PLACED.

I UNDERSTAND THAT THE INFORMATION FURNISHED YOU IS FOR THE PURPOSE OF REQUESTING CREDIT FROM YOUR FIRM. CREDIT APPLICANT AUTHORIZES CREDITOR TO CONTACT ALL REFERENCES, INQUIRE AS TO CREDIT INFORMATION, AND RECEIVE ANY CONFIDENTIAL INFORMATION RELEVANT TO APPROVING CREDIT.

DATED:	
SIGNATURE OF CREDIT APPLICANT	
NAME OF CREDIT APPLICANT	