



BUSINESS CREDIT APPLICATION

Company Name _____
Billing Address _____
Phone _____ Fax: _____
e-mail Address _____
____ Corporation ____ Partnership ____ Proprietorship ____ Other
Type of Business _____
Year established _____

NAMES AND ADDRESSES OF OWNERS, PARTNERS, OR OFFICERS:

Name _____
SS # _____
Title _____
Address _____

Name _____
SS # _____
Title _____
Address _____

Name _____
SS # _____
Title _____
Address _____

TRADE CREDIT REFERENCES:

Vendor Name _____
Account # _____
Phone _____
Address _____

Vendor Name _____
Account # _____
Phone _____
Address _____

Vendor Name _____
Account # _____
Phone _____
Address _____

BANK REFERENCES:

Bank Name _____
Account _____
Phone # _____
Address _____

Bank Name _____
Account _____
Phone # _____
Address _____

Bank Name _____
Account _____
Phone # _____
Address _____

CREDIT LIMIT REQUESTED: \$ _____

CREDIT TERMS

- Payment on all invoices is due within 30 days of invoice date.
- All overdue invoices bear interest at 1.5 % (One and a half percent) per month on unpaid balance.
- Credit applicant agrees to pay all costs of collection, including court costs and attorneys fees.
- Credit terms and limit may be cancelled or changed by Creditor at any time without notice.
- All transactions are governed by the laws of the Creditor's state.
- All transactions are governed by the terms of the Creditor's documents.

The Credit applicant accepts the above terms and states that all information contained in this credit application is true and correct. Credit applicant authorizes creditor to contact all references, inquire as to credit information, and receive any confidential information relevant to approving credit.

Dated: _____, 20 ____

Signature of Credit Applicant

Name of Credit Applicant