

# *Seller Company*

*Your address  
telephone number, Fax number,  
e-mail address, web site*

## **Credit Application**

### **CUSTOMER INFORMATION:**

Customer Name \_\_\_\_\_ Phone \_\_\_\_\_

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

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Zip \_\_\_\_\_

Fax \_\_\_\_\_ e-mail \_\_\_\_\_

**OWNERSHIP:** ( ) Corporation ( ) Partnership ( ) Proprietorship ( ) Limited Liability Co. ( ) Other

Number of Years in Business \_\_\_\_\_ Type of Business \_\_\_\_\_ Estimated \$ Volume with Us per Year \_\_\_\_\_

Dun & Bradstreet Number \_\_\_\_\_ Federal ID \_\_\_\_\_

**BUSINESS INFORMATION:** Complete the following information for each corporate officer, partner or owner.

Name & Title \_\_\_\_\_ Name & Title \_\_\_\_\_

Home Address \_\_\_\_\_ Home Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_ City, State, Zip \_\_\_\_\_

Home Telephone Number \_\_\_\_\_ Home Telephone Number \_\_\_\_\_

Social Security Number \_\_\_\_\_ Social Security Number \_\_\_\_\_

**CREDIT INFORMATION:** Please give complete information. Omissions may delay the processing of your application.

Bank Reference: Name \_\_\_\_\_

Branch \_\_\_\_\_

Address \_\_\_\_\_

Contact \_\_\_\_\_

City State County Zip \_\_\_\_\_

Account Numbers: Checking Savings \_\_\_\_\_

### **BUSINESS/TRADE REFERENCES:**

Name \_\_\_\_\_ Contact \_\_\_\_\_ Account Number \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State Zip \_\_\_\_\_

Phone \_\_\_\_\_ e-mail Address \_\_\_\_\_

Name \_\_\_\_\_ Contact \_\_\_\_\_ Account Number \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State Zip \_\_\_\_\_

Phone \_\_\_\_\_ e-mail Address \_\_\_\_\_

Name \_\_\_\_\_ Contact \_\_\_\_\_ Account Number \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State Zip \_\_\_\_\_

Phone \_\_\_\_\_ e-mail Address \_\_\_\_\_

**Terms of this Credit Agreement:**

The parties hereby agree that all purchases made are subject to the following terms and conditions:

1. Customer hereby agrees that all amounts due *Seller Corporation* are payable 30 days from the date of purchase. If any amount due *Seller Corporation* is not paid within said period, a delinquency charge of 1½% per month of the delinquent balance shall be added to the sum due, but not to exceed 18% per annum.
2. Customer agrees to pay, in the event the account becomes delinquent and is placed for collection, all costs of collection including reasonable attorney fees.
3. Customer agrees to notify *Seller Corporation* by certified mail of any change of ownership of the Customer, and further agrees to be liable for all purchases should the undersigned fail to provide such notification.
4. *Seller Corporation*, for purposes of credit investigation, has express permission to pull both Commercial and Consumer credit reports on this company and members listed above.
5. The rights of the parties under this agreement shall be governed by the laws of the State of \_\_\_\_\_ without reference to conflict of law principles. Any action between Customer and *Seller Corporation* shall be brought in a court located in \_\_\_\_\_ County, \_\_\_\_\_, provided that *Seller Corporation*, at its sole option, may bring any such action in a court in the State where the Customer is located. Each party waives objections to the jurisdiction of such courts and waives objections to venue and convenience of forum. Customer and *Seller Corporation* each irrevocably waives any right to a jury trial in any such proceedings.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

\_\_\_\_\_ Signature of Authorized Representative