



Print out form and fill in the information by hand or click on a field with the hand tool to enter the information with Acrobat Reader before printing the page for faxing. If you have a full version of Acrobat, you can save the completed form & email it to Kari@rrlotion.com.

All information in this form is confidential, and will be used only for the purpose of credit evaluation.

To: Kari Jones / Credit Department Fax: (480) 443-9256

To: _____ **Date:** _____

A company with which we do business has an order pending with R&R Lotion, and has asked us to furnish R&R Lotion with a credit reference. That company is:

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Customer Since: _____ Terms of Sale: _____

Date of Last Sale: _____ Average Order: _____

Customer Pays: Promptly Average Days to Pay: _____
 Slowly

Customer Currently Owes: \$ _____ Highest Credit Last 12 Months: \$ _____

Past Dues: 32-60 Days: \$ _____ 61-90 Days: \$ _____

91-120 Days: \$ _____ Over 120 Days: \$ _____

History of Billing Disputes: Yes No

History of Returned Checks: Yes No

Recent Change/Trend in How Quickly they Pay? Yes No

Credit Rating of this Customer: Excellent Good Average Poor

Banking References

Account Opened On: _____ Average Daily Balance: \$ _____ Rating: _____

Completed by: _____ Phone: _____

Title: _____

Comments: _____

