

Credit (Direct Bill) Application

Company Name: _____ Phone: _____
Street Address: _____ City/State/Zip: _____
Billing Address: _____ City/State/Zip: _____
E-mail: _____

Credit Line Sought: _____

Company is a: Corp Partnership Sole Proprietorship LLC Other _____
Description of Business: _____
Federal ID #: _____ Dun & Bradstreet (DUNS): _____
Annual Sales: _____ # Years in Business: _____

Company Directors/Officers/Principals:

Name 1: _____ Title: _____ Phone: _____
Name 2: _____ Title: _____ Phone: _____

Banking Details:

Bank Name: _____ Account #: _____
Branch Address: _____ City/State/Zip: _____
Bank Contact Name: _____ Phone #: _____

Trade References:

Vendor 1: _____ Phone #: _____
Address: _____ City/State/Zip: _____
Vendor 2: _____ Phone #: _____
Address: _____ City/State/Zip: _____
Vendor 3: _____ Phone #: _____
Address: _____ City/State/Zip: _____

Conditions (terms) are "net 30 days" upon credit approval.

Terms of charges are agreed to be those specified on each invoice. The customer hereby agrees to pay all costs of collection and legal fees should such action be necessary due to non-payment. The above information is willingly-supplied and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. All decisions with respect to the extension, continuation, and/or termination of credit shall be in the sole discretion of the creditor.

Applicant's Name: _____ Title: _____
Applicant's Signature: _____ Date: _____