

BUSINESS CREDIT APPLICATION

CONTACT INFORMATION			
YOUR NAME		TITLE	
EMAIL		PHONE	
BUSINESS INFORMATION AS REGISTERED			
COMPANY NAME			
ADDRESS			PHONE
CITY	STATE	ZIP CODE	
LENGTH OF TIME AT CURRENT ADDRESS:	YEARS	MONTHS	
TYPE OF BUSINESS :			
Date business formed			DUNS #
BANK INFORMATION			
BANK NAME		CONTACT NAME	
ADDRESS		PHONE	
CITY	STATE	ZIP CODE	
TYPE OF ACCOUNT		ACCOUNT NUMBER	
SAVINGS			
CHECKING			
OTHER			
BUSINESS REFERENCES			
Please list at least three other companies where your business has established credit			
1 COMPANY		CONTACT NAME	
PHONE		EMAIL	
ADDRESS		TITLE	
CITY	STATE	ZIP CODE	
COMMENTS			
2 COMPANY		CONTACT NAME	
PHONE		EMAIL	
ADDRESS		TITLE	
CITY	STATE	ZIP CODE	
COMMENTS			
3 COMPANY		CONTACT NAME	
PHONE		EMAIL	
ADDRESS		TITLE	
CITY	STATE	ZIP CODE	
COMMENTS			
4 COMPANY		CONTACT NAME	

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PHONE		EMAIL				
ADDRESS		TITLE				
CITY		STATE			ZIP CODE	
COMMENTS						
FINANCIAL INFORMATION						
General Data						
1	Company Name					
2	Additional description (optional)					
3	Statement Type					
4	Data Source					
Financial Data						
Enter data as positive whole numbers unless contrary to normal status.						
Input field limited to 8 digits, no comma separators - if needed enter values in thousands or millions.						
5	Select appropriate unit size of input. All units must be the same.					
6	Enter five periods of data (minimum of 2 required)					
7	Indicate period length in months (annual = 12) (quarterly =3) (monthly =1)					
Enter dates starting with the oldest in column 1- continue with next oldest until ending with most recent period						
i.e. for 5 periods of annual input 12/31/06 to 12/31/10; place 06 data in col 1, 07 in col 2, 08 in col3, 09 in col 4, 10 in col 5						
Value field limited to 8 digits (no comma separators allowed)						
Values – If Sales or Total Assets exceed 99,999,999 enter in thousands or millions while selecting the appropriate in the unit selection box (#5).						
		Column 1	Column 2	Column 3	Column 4	Column 5
8	Period End Date MM/DD/YY					
9	Cash					
10	Accounts Receivable					
11	Inventory					
12	Current Assets					
13	Total Assets (TA)					
14	Accounts Payable					
15	Short Term Debt					
16	Current Liabilities					
17	Long Term Debt					
18	Total Liabilities (TL)					
19	Retained Earnings					
20	Total Equity (TE)					
21	Sales					

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22	Cost of Sales					
23	Earnings Before Interest & Tax					
24	Interest Expense					
25	Earnings After Tax					
26	Depreciation & Amortization Exp					
27	Dividends (paid not received)					
28	Repurchase of capital stock					

CREDIT AGREEMENT

- 1 | All invoices must be paid within 30 days of the date issued
- 2 | Any claims regarding an invoice issued must be made within 7 days of the date issued
- 3 | You authorize inquiry into the banking and business references provided within this application

Please review form entries for completeness and accuracy. Save form after completion and email. Return signed hard copy.

COMPANY REPRESENTATIVES

1 SIGNATURE	TITLE
NAME	DATE
2 SIGNATURE	TITLE
NAME	DATE

NOTES & COMMENTS