

**COMPANY NAME**  
**CREDIT APPLICATION - BUSINESS**

**Name/Address**

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Address:			
City:	State:	ZIP:	Phone:

**Company Information**

Type of Business:	No. of Years in Business:
Corporation _____ Partnership _____ Proprietorship _____ Other _____ (describe):	
If Division/Subsidiary, Name of Parent Company:	No. of Years in Business:
Name of Senior Officer of Business:	Title:
Address City:	State: ZIP: Phone:
Name of Senior Officer of Business:	Title:
Address City:	State: ZIP: Phone:

**Bank References**

Institution Name:	Institution Name:	Institution Name:
Type of Account:	Type of Account:	Type of Account:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Manager:	Account Manager:	Account Manager:
Operating Line / Loan Balance (TOTAL):	Operating Line / Loan Balance (TOTAL):	Operating Line / Loan Balance (TOTAL):

## Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
No. of Years Done Business With:	No. of Years Done Business With:	No. of Years Done Business With:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

## CREDIT CHECK

CUSTOMER NAME:			
TRADE REFERENCE #1:			
HOW LONG DOING BUSINESS?		CREDIT LIMIT:	
BALANCE DUE:		PAST DUE:	
TERMS:		CUSTOMER'S PAYMENT HISTORY:	
TRADE REFERENCE #2:			
HOW LONG DOING BUSINESS?		CREDIT LIMIT:	
BALANCE DUE:		PAST DUE:	
TERMS:		CUSTOMER'S PAYMENT HISTORY:	
TRADE REFERENCE #3:			
HOW LONG DOING BUSINESS?		CREDIT LIMIT:	
BALANCE DUE:		PAST DUE:	
TERMS:		CUSTOMER'S PAYMENT HISTORY:	
BANK REFERENCE #1:			

ACCOUNT:		DATE OPENED:	
AVERAGE BALANCE:		LOAN BALANCE:	
SIGNATORIES ON ACCOUNT:			
BANK REFERENCE #2:			
ACCOUNT:		DATE OPENED:	
AVERAGE BALANCE:		LOAN BALANCE:	
SIGNATORIES ON ACCOUNT:			
BANK REFERENCE #3:			
ACCOUNT:		DATE OPENED:	
AVERAGE BALANCE:		LOAN BALANCE:	
SIGNATORIES ON ACCOUNT:			

IN MAKING THIS APPLICATION FOR CREDIT, WE AUTHORIZE OUR BANK AND TRADE REFERENCES TO FURNISH (COMPANY NAME HERE, INC.), WITH THE INFORMATION RELATING TO OUR FINANCIAL RELATIONSHIP WITH THEM. WE HEREBY HOLD THEM HARMLESS FOR ANY INFORMATION THEY SO PROVIDED. A COPY OR FAX COPY OF THIS AUTHORIZATION BEING AS VALID AS THE ORIGINAL IN MAKING THIS APPLICATION, WE ACKNOWLEDGE AND AGREE TO PERFORM TO THE (COMPANY NAME HERE, INC.), TERMS OF SALE, AND FURTHER AGREE THAT SUCH TERMS OF SALE ARE NOT CHANGED BY ANY NOTE TO THE CONTRARY TO ANY PURCHASE ORDER OR OTHER COMMUNICATION.

TERMS OF SALE ARE NET 30 DAYS FROM INVOICE DATE. IN THE EVENT OF NON-PAYMENT PER TERMS. WE AGREE TO PAY INTEREST AT THE RATE OF 1-1/2% PER MONTH (18% ANNUAL), UNTIL PAID. WE ACKNOWLEDGE THAT (COMPANY NAME HERE, INC.), WILL WITHHOLD SHIPMENTS ON ANY ACCOUNT OVER 60 DAYS DUE.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

**CONTINUING GUARANTY**

I/WE FOR AND IN CONSIDERATION OF YOUR EXTENDING CREDIT AT MY/OUR REQUEST TO:

\_\_\_\_\_  
 (HEREINAFTER REFERRED TO AS THE "COMPANY"), HEREBY PERSONALLY GUARANTEE TO YOU THE PAYMENT OF ANY OBLIGATION OF THE COMPANY AND I/WE HEREBY AGREE TO BIND MYSELF/OURSELVES TO PAY YOU ON DEMAND ANY SUM WHICH MAY BECOME DUE TO YOU BY THE COMPANY, INCLUDING ATTORNEY'S FEES. IT IS UNDERSTOOD THAT THIS GUARANTY SHALL BE A CONTINUING AND IRREVOCABLE GUARANTY AND INDEMNITY FOR SUCH INDEBTEDNESS OF THE COMPANY. I/WE DO HEREBY WAIVE NOTICE OF DEFAULT, NONPAYMENT AND NOTICE THEREOF AND CONSENT TO ANY MODIFICATION OR RENEWAL OF THE CREDIT AGREEMENT HEREBY GUARANTEED.

Executed this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_\_

GUARANTORS:

Signature \_\_\_\_\_ Print Name &  
 Title \_\_\_\_\_

Signature \_\_\_\_\_ Print Name &  
 Title \_\_\_\_\_

Sample Preview