



# Credit Application

## Name/Address

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

## Company Information

Type of Business:	In Business Since:	DUNS#
Legal Form Under Which Business Operates:		
Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
If Division/Subsidiary, Name of Parent Company:	In Business Since:	
Name of Purchasing Agent:	Email:	
Address:	City:	State: ZIP: Phone:
Accounts payable contact:	Email:	
Address:	City:	State: ZIP: Phone:

## Bank References

Institution Name:	Institution Name:
Checking Account #:	Savings Account #:
Address:	Address:
Phone:	Phone:

## Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Email:	Email:	Email:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

TERMS AND CONDITIONS

Buyer agrees that.

- (1) All Invoices are to be paid within 30 days of the date of the invoice unless otherwise indicated.
- (2) Invoices unpaid at the expiration of 30 days from the date of the invoice will begin to accrue late payment service charges at the rate of 1.5% per month, beginning on the 31<sup>st</sup> day from the date of the invoice.
- (3) In the event that legal action is required to collect money due for materials sold, delivered, ordered and/or have a scheduled delivery for future, the buyer agrees that the prevailing party shall be entitled to recover all costs, including reasonable attorney fees.
- (4) Buyer agrees to pay all the collection fees and expenses incurred.
- (5) [Creditor] reserves its right, at its sole discretion and without notice, to cancel all available credit and refuse to make future advances.
- (6) The parties signing this credit agreement further understand and agree that (s)he shall be personally responsible to Rapid Holding Systems for payment of materials sold and delivered in addition to the corporation's liability in a corporate capacity. This provision shall be considered a personal guarantee for the payment. The credit application and guarantees are assignable at the creditor's discretion.

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

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

*Position:*\_\_\_\_\_

*Title:*\_\_\_\_\_