

## 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: \_\_\_\_\_