



JJS

Technical Services
Total Service. Total Support.

BUSINESS CREDIT APPLICATION

Company Name _____

Billing Address _____

Phone _____ Fax: _____

e-mail Address _____

____ Corporation ____ Partnership ____ Proprietorship ____ Other

Type of Business _____

Year established _____

NAMES AND ADDRESSES OF OWNERS, PARTNERS, OR OFFICERS:

Name _____

Title _____

Address _____

Name _____

Title _____

Address _____

Name _____

Title _____

Address _____

TRADE CREDIT REFERENCES:

Vendor Name _____

Account # _____

Phone _____

Address _____

Vendor Name _____

Account # _____

Phone _____

Address _____

Vendor Name _____

Account # _____

Phone _____

Address _____

BANK REFERENCES:

Bank Name _____
Account _____
Phone # _____
Address _____

Bank Name _____
Account _____
Phone # _____
Address _____

Bank Name _____
Account _____
Phone # _____
Address _____

CREDIT TERMS

- Payment on all invoices is due within 30 days of invoice date.
- All overdue invoices bear interest at 1.5 % per month on unpaid balance.
- Credit applicant agrees to pay all costs of collection, including court costs and attorneys fees.
- Credit terms and limit may be cancelled or changed by Creditor at any time without notice.
- All transactions are governed by the laws of the Creditor's state.
- All transactions are governed by the terms of the Creditor's documents.

The Credit applicant accepts the above terms and states that all information contained in this credit application is true and correct. Credit applicant authorizes creditor to contact all references, inquire as to credit information, and receive any confidential information relevant to approving credit.

Dated: _____, 20 ____

Signature of Credit Applicant

Name of Credit Applicant