

# CREDIT APPLICATION



**Applicant:** Please read the following before completing this form. Applicant represents that the information given in this application is complete and accurate and authorizes Service Champ ("Seller") or its authorized credit agent to check with credit reporting agencies, credit references, and other sources, including banks, Seller deems appropriate in considering this application and subsequently for any legal purpose. **READ THE AGREEMENT AND SIGN THE "SIGNATURE" SECTION BEFORE SUBMITTING THIS APPLICATION.** Please include a current Resale Certificate.

BILL TO NAME _____	TYPE OF BUSINESS _____ Aftermarket _____ Installer _____ Retail _____
DBA _____	AFFILIATION _____
ADDRESS _____	STATE INCORPORATED IN _____ Years Established _____
_____	TYPE OF OWNERSHIP <input type="checkbox"/> Partnership Individual Corporation
SHIP TO NAME (if different) _____	NUMBER OF LOCATIONS _____
ADDRESS _____	PARENT COMPANY _____
_____	AMOUNT OF CREDIT REQUESTED \$ _____
BUYER'S NAME _____	PHONE NUMBER _____
E-MAIL _____	FAX NUMBER _____
TAX EXEMPT? Yes No (Tax will continue to be charged on all invoices until the resale certificate is received) TAX EXEMPT # _____	WEB ADDRESS _____

### ACCOUNTS PAYABLE INFORMATION

CONTACT PERSON _____	PHONE # _____	FAX # _____
E-MAIL ADDRESS _____	FEDERAL ID# _____	

### LIST OF OFFICERS

PRINT NAME _____	ADDRESS _____	TITLE _____
PRINT NAME _____	ADDRESS _____	TITLE _____

### VENDOR REFERENCES

1. NAME _____	ACCT # _____	
CITY/STATE _____	FAX # _____	EMAIL _____
2. NAME _____	ACCT # _____	
CITY/STATE _____	FAX # _____	EMAIL _____
3. NAME _____	ACCT # _____	
CITY/STATE _____	FAX # _____	EMAIL _____

### BANK REFERENCE

NAME OF BANK _____	ADDRESS _____	CITY _____	STATE _____	ZIP _____
FAX NUMBER _____	EMAIL ADDRESS _____	ACCOUNT NUMBER _____	DATE ACCT. OPENED _____	

The undersigned confirms that the above information is true and accurate and hereby authorizes Service Champ (Company) to obtain credit and/or financial information from the name and references listed above. If given open terms of credit with Company, the undersigned company promises to pay for all purchases in accordance with Company terms. If not a corporation, the undersigned company/owner personally guarantees payment of all invoices. If at any time the undersigned company is unable to meet its financial obligations with Company, the undersigned agrees to pay for legal, court or any other fees necessary to collect unpaid invoices. A Service Charge of \$30.00 will be applied for all returned checks and a 25% Collection Fee will be added to any account placed with an outside collection agency.

COMPANY NAME \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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