



Application for Credit

Firm name: _____ Sole Owner () Partnership () Corporation ()
Other () _____ Federal Tax I.D.: _____
Business Address: _____
Mailing Address: _____
Telephone #: _____ Fax #: _____
Type of Business: _____ Date Established/ Incorporation: _____
Customer invoicing requirements: _____

Business References: (List at least three with complete address and telephone #)

1. _____ 2. _____

Tel: _____ Fax: _____ Tel: _____ Fax: _____
3. _____ 4. _____

Tel: _____ Fax: _____ Tel: _____ Fax: _____

Bank References: _____ Acct # _____

Owners/ Partners/ Corp. Officers:

Name:	Title:	Residence/ Zip
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total Credit Limit Requested: \$ _____

Contact person for accts payable: _____ Tel #: _____
Please feel free to supply a copy of your most recent financial statement along with this credit application.

The above statements are certified to be true and correct and are submitted in support of and as part of this application for credit. Authorization is hereby given to the references listed herein to disclose such information in their possession relative to the financial status and credit history of this applicant. Applicant agrees to supply written notification of any changes in the supplied information, such as name changes, etc.

If credit is approved, it is agreed that payment terms of 30 days from date of shipment will be honored. Failure to comply with these terms will result in credit being withdrawn immediately and without notice. Additionally, a finance charge of 1½% (18% annually) will be assessed to delinquent invoices. In the event it becomes necessary to bring legal action to enforce these terms or collect any monies due or which hereafter becomes due, customer agrees to pay all costs, disbursements and expenses including reasonable attorney fees occasioned by such legal action. The exclusive venue for any legal action brought against customer shall be in Anchorage, Alaska.

Authorized Signature: _____ Date: _____