



**CUSTOMER DATA & CREDIT APPLICATION**

**GENERAL INFORMATION:**

Duns Number: \_\_\_\_\_  
Fed Tax ID: \_\_\_\_\_  
VAT Number: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Ship To Address: \_\_\_\_\_  
Phone: (\_\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_\_) \_\_\_\_\_  
Web Address: \_\_\_\_\_  
A/P Contact Email Address: \_\_\_\_\_  
A/P Contact Phone: (\_\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_\_) \_\_\_\_\_

**KEY PERSONNEL**

President/CEO: \_\_\_\_\_ Controller: \_\_\_\_\_  
CFO: \_\_\_\_\_ Accounting Mgr: \_\_\_\_\_

**CREDIT REQUEST**

Amount Requested: \_\_\_\_\_ Terms Requested: \_\_\_\_\_

**REFERENCES:**

***Bank Reference:***

Bank Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Contact: \_\_\_\_\_  
P: (\_\_\_\_\_) \_\_\_\_\_  
F: (\_\_\_\_\_) \_\_\_\_\_  
Email: \_\_\_\_\_

***Trade References:***

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Contact: \_\_\_\_\_  
P: (\_\_\_\_\_) \_\_\_\_\_  
F: (\_\_\_\_\_) \_\_\_\_\_  
Email: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Contact: \_\_\_\_\_  
P: (\_\_\_\_\_) \_\_\_\_\_  
F: (\_\_\_\_\_) \_\_\_\_\_  
Email: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Contact: \_\_\_\_\_  
P: (\_\_\_\_\_) \_\_\_\_\_  
F: (\_\_\_\_\_) \_\_\_\_\_  
Email: \_\_\_\_\_

**Buyer represents that the credit information provided on this application is true to the best of Buyer's knowledge.**

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_