

## Credit Application

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	Date: Denied
Customer	Approved by:
Account #:	Amount of Credit Approved:
	Comment:
Credit Application: ☐ New ☐ Updated	☐ Send Letter ☐ Enter Credit Amount
Company Name	DBA Name
AP Contact	Tax ID#
Street Address	Date Established
City State ZIP	DUNS #
Billing Address (if different)	Telephone #
City State ZIP	Telephone #
E-mail	FAX #
☐ Subsidiary; if subsidiary, name of parent company:  Federal tax ID number:  Social Security # (if no Federal tax ID number):	
Business Profile: Estimated annual sales:  Number of employees:  Has the firm or any principals ever been bankrupt?  If yes, explain:	Yes □ No
Bank Reference:	
Bank Name:	Account #:
Street Address:	Phone #:
City, State, Zip:	FAX #:
Contact: E-mail Address:	

## Trade References: (Please list three of your major suppliers of products/services) Phone #: \_\_\_\_\_ Street Address: City, State, Zip: E-mail Address: Contact: Account #: Street Address: Phone #: City, State, Zip: E-mail Address: Contact: \_\_\_ Account #: Phone #: Street Address: FAX #: City, State, Zip: E-mail Address: Contact: Other Business Debt: Name Address Balance Due **Personal Guarantee Credit Agreement** I hereby authorize E-filliate, Inc. or any credit bureau or other investigative In consideration of credit being extended by E-filliate, Inc. to the aboveagency employed by E-filliate, Inc. to investigate the references herein named applicant for merchandise to be purchased, whether applicant be listed or statements or other data obtained from me or any other person an individual or individuals, a proprietorship, a partnership, a corporation, pertaining to my credit and financial responsibility. The undersigned, as or other entity, the undersigned guarantors or guarantors each hereby an inducement to grant credit, warrants that information submitted is true contract and guarantee to E-filliate, Inc. the faithful payment, when due, of said applicant for purchases made within five years after the date of and correct. Payment terms are net due 30 days from date of invoice. Finance charges may be posted to past due accounts and considered due this application. The undersigned guarantor or guarantors each hereby upon receipt unless otherwise agreed by both parties. The client will be expressively waive all notice of acceptance of this guarantee, notice of responsible for a \$20.00 return check fee. By signing this agreement, the extension of credit to applicant, presentment, and demand for payment undersigned also understands that the seller is entitled to file a uniform on applicant, protest and notice to undersigned guarantor or guarantors commercial code financing statement as a lien against the products of dishonor or default by applicant or, with respect to any security held by purchased from the seller if the invoice for the products remain unpaid 45 E-filliate, Inc., extension of time of payment to applicant, acceptance of days after the invoice date. Applicants agrees to pay any collection cost partial payment or partial compromise, all other notices to which underincurred to collect the amount balance, including reasonable attorney's signed guarantor or guarantors might otherwise be entitled and demand fees. E-filliate, Inc. is authorized to investigate credits references regardfor payment under this guarantee. Any revocation of this guarantee shall ing information listed on applications. be in writing and delivered to E-filliate, Inc. The undersigned (circle one) will / will not submit a financial statement. **Signature of Authorized Representative** The undersigned, as an inducement to grant credit, warrants that the information submitted is true and correct. E-filliate, Inc. is authorized to investigate the credit references listed above. **Signature of Authorized Representative**

Date