



## CREDIT APPLICATION

Date: \_\_\_\_\_

Firm Name: \_\_\_\_\_ Telephone Number: ( ) \_\_\_\_\_ - \_\_\_\_\_

Address: \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_ - \_\_\_\_\_

\_\_\_\_\_

Trade Name: \_\_\_\_\_

Organization:      Corporation                      Partnership                      Sole Proprietorship

Principals: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Title: \_\_\_\_\_

If a subsidiary company, please list the name and address of the parent company:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Date Business Commenced: \_\_\_\_\_

Listed on Dun & Bradstreet:      Yes              No              How Listed: \_\_\_\_\_

Is this a transfer of ownership? \_\_\_\_\_

Credit line amount requested: \$ \_\_\_\_\_

Financial Statement:              Attached              Will Forward              Refused

Bank Reference: (Name, Address, and telephone number)

\_\_\_\_\_ Account Number: \_\_\_\_\_

\_\_\_\_\_ Account Number: \_\_\_\_\_

### PRINCIPALS CREDIT INFORMATION

**SR PRODUCTS, LLC**

1109 W. CEDAR ST., BAY CITY, MI 48658, 888.667.0850, FAX: 989.686.8152

[WWW.SRPRODUCTS.COM](http://WWW.SRPRODUCTS.COM)



Financial Statement(s):      Attached      Will Forward      Refused

Bank Reference(s):      (Name, address, and telephone number)

\_\_\_\_\_ Account Number: \_\_\_\_\_

\_\_\_\_\_ Account Number: \_\_\_\_\_

Creditor(s):      (Name, address, and telephone number)

\_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

Annual Income: \$ \_\_\_\_\_

List (6) credit references with complete names, addresses, and fax numbers. In the processing of your credit application, your references will be contacted. Failure or refusal to disclose all and true information will invalidate and jeopardize your credit application with us. Your signature below authorizes the release of pertinent information on your company.

Creditor Name                      Address                      Fax Number

- (1) \_\_\_\_\_
- (2) \_\_\_\_\_
- (3) \_\_\_\_\_
- (4) \_\_\_\_\_
- (5) \_\_\_\_\_
- (6) \_\_\_\_\_

Additional information or comments:

\_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.



**CREDIT TERMS AND POLICIES**

- (1) *Standard terms are net 30 days from the date of the invoice.*
- (2) *Unpaid balances not paid within terms of the sale will be considered delinquent and subject to a finance charge equal to 18% per annum, or the maximum allowed by law. If the maximum allowed by law is increased while this agreement is in effect, then all sales subsequent to said effective date of charge would be subject to the higher interest rate.*
- (3) *Your privilege to purchase on credit terms may be restricted or terminated at the discretion of the Seller for failure to pay within terms of sale.*

**AGREEMENT**

*I/We, have read the above and if granted the privilege to purchase directly from **SR PRODUCTS, LLC**, I/We agree to the terms as stated therein, and agree to pay the interest rate as set forth therein on any delinquent balance. It is furthering agreed that venue in connection with all sales covered by this agreement will be in Bay City, Michigan. Any balance referred for collection will be subject to a 20% collection fee.*

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

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