

# Signature Credit Application

10018 Huffines Drive · Rowlett, TX 75089 · Phone 800-645-3863 · Fax 800-898-7702

Credit Line Requested: \_\_\_\_\_

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

## **BUSINESS INFORMATION:**

Legal Business Name: \_\_\_\_\_

Contact: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Street Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Type of Business (Mark one): Corporation: \_\_\_\_\_ Partnership: \_\_\_\_\_ Sole Proprietorship: \_\_\_\_\_ Non/Profit: \_\_\_\_\_

If Corp. Tax ID#: \_\_\_\_\_ Status of Business: New: \_\_\_\_\_ Established: \_\_\_\_\_ Number of Years: \_\_\_\_\_

A/P Contact Person: \_\_\_\_\_ **A/P Contact E-mail Address:** \_\_\_\_\_

Owner/Principal Name: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

Street (home address): \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Owner/Principal Name: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

Street (home address): \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Do any unsatisfied judgments exist? Yes No If yes, please explain: \_\_\_\_\_

Have you ever filed Bankruptcy? Yes No If yes, please explain: \_\_\_\_\_

## **BANK AND TRADE RELATIONSHIPS:**

Primary Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Bank Officer: \_\_\_\_\_ Account #: \_\_\_\_\_

Other Bank/s: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Bank Officer: \_\_\_\_\_ Account #: \_\_\_\_\_

## **TRADE REFERENCES:**

Name: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ **Email** : \_\_\_\_\_

Name: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ **Email** : \_\_\_\_\_

Name: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ **Email** : \_\_\_\_\_

Name: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ **Email** : \_\_\_\_\_

Name: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ **Email** : \_\_\_\_\_

In consideration for credit being extended, I or we acknowledge and agree to the following: (1) Payment is jointly, severally and unconditionally guaranteed within 30 days of date of delivery; (2) any charges unpaid after the above 30 days are to be increased by 1½% per month; (3) any charges still outstanding after 60 days from date of delivery are subject to collection, and all collection or arbitration expenses, attorney's fees, and court costs will be borne by the purchaser; (4) title to all work shall remain with the creditor until all invoices and additional charges have been paid in full; (5) all claims, requests for adjustments, or notification of errors must be made within 10, or charges are considered accepted; (6) this agreement shall apply to all current and future charges unless revocation is received by registered mail; (7) credit privileges may be withdrawn at any time without invalidating the terms of this agreement.

**CREDIT CANNOT BE EXTENDED UNTIL THIS FORM IS COMPLETED AND VERIFIED**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title