

Date: _____

COMPANY CHECK APPROVAL APPLICATION

BILL TO

SHIP TO:

Name: _____	Name: _____
Address: _____	Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____	Phone: _____ Fax: _____

Business Proprietorship Partnership Corporation Seller's Permit # _____ TaxID# _____

Year Business Established _____ Type of Business _____ Credit Line Requested _____

Listed in D & B? _____ Under What Name? _____

Previous Business (Name & Location): _____

Owners: _____

S.S.# _____ Driver's License # _____

Home address: _____ Home Phone # () _____

Owners: _____

S.S.# _____ Driver's License # _____

Home address: _____ Home Phone # () _____

Manager: _____ Bookkeeper: _____

Building Is: Owned Leased Length of Lease: _____

BANK REFERENCE

ACCOUNT #

Bank: _____ Contact: _____ Phone # () _____

Bank: _____ ACCT # _____ Contact: _____ Phone # () _____

Bank: _____ Contact: _____ Phone # () _____

Address: _____ City: _____ State: _____ Zip: _____

CREDIT REFERENCES (Must have at least three complete addresses)

Name: _____ Fax # () _____ Phone # () _____ High Credit \$: _____

Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Fax # () _____ Phone # () _____ High Credit \$: _____

Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Fax # () _____ Phone # () _____ High Credit \$: _____

Address: _____ City: _____ State: _____ Zip: _____

FINANCIAL STATEMENT: Attached Being Sent Filed with Dun & Bradstreet Not Available

The above statement of information is made for the purpose of obtaining merchandise from you on credit, and this certifies that you should rely on same as correct. Permission is granted to contact the above references for any credit information desired. As part of this application I/We agree to terms of payment, In addition, accounts which are 30 days or more past due are charged service charges allowed according to state laws where merchandise is delivered.

Company: _____ By: _____

In lieu of a financial statement and as in inducement to sell merchandise to the applicant, the principal owners, officers or partners may sign the following assumption of responsibility and guaranty agreement. I/We assume personal responsibility for and guarantee payment of all sums due and payable to Kelley & Abide by the applicant above listed, including service charges and loss that may accrue in collecting the account.

Owners Signature: _____ Signed: _____

Title: _____ Title: _____

Date: _____ Date: _____

We will charge a \$25.00 fee for any N.S.F. check returned and check writing privileges will be denied.

Approved by: _____	Date Approved: _____	Office Use	Credit Limit: _____	Salesman: _____
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