



**Business Credit Application**

**Company Information**

Business Name:		<b>Requested Line of Credit: \$</b>	
Legal Form Under Which Business Operates:	Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
Type of Business:	In Business Since:		
Business Address:			
If Division/Subsidiary, Name of Parent Company:			
Phone:	Fax:		
Principal:	Title:	Email:	
Principal:	Title:	Email:	
A/P Contact Name:	A/P Phone Number:	A/P Email Address for Invoicing:	
Number of Employees:	Annual Sales:	Has this firm or any of its principles ever filed for bankruptcy? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If yes, please explain:			

**Bank References**

Institution Name:	Institution Name:	Institution Name:	
Checking Account #:	Savings Account #:	Home Equity Loan:	Loan Balance:
Address:	Address:	Address:	
Phone:	Phone:	Phone:	

**Trade References (3 Required)**

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:
Email:	Email:	Email:

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis of extended credit. As an inducement to grant credit, the undersigned warrants information submitted is true and correct. You are authorized to investigate the credit that the references and principle listed. In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed, and agrees to pay a service charge per month of 1 ½% per month (18% annual percentage rate) on all past due balances. In the event, any third parties are employed to collect any outstanding monies owed by said business and undersigned agrees to pay reasonable collection costs of litigation incurred. Including all fees associated with/charged by a third-party collection agency. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified. Any returned check fees and or stop payment fees will be the customer's responsibility for up to \$35.00 fee. In consideration for Seattle Galvanizing Company extending credit to the business identified for any material and or services after this date at the request of the applicants or agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Seattle Galvanizing Company by the business identified, whether said sums are due under open account, contract or otherwise. It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Seattle Galvanizing Company and the business. Seattle Galvanizing Company shall not be obligated to notify the undersigned to the dates or the amounts of any such credit, and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extend by Seattle Galvanizing Company. This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested in received by Seattle Galvanizing Company. Said notice shall specify the date on which this guaranty is to be received, terminated said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination. I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Print Name

Signature

Date