

PH: (714) 526.2510 FAX:(714) 563-0069

CREDIT APPLICATION

Accounts Payable Contact:		
Email:		
How did you hear about us?		
I. COMPANY INFORMATION		
Company Name:		
Company Address:		
Telephone:	Fax:	
Type of Business (Partnership, Corp.):	Years in Business:	

II. PARTNERS OR CORPORATION OFFICERS

Name	Title	Telephone

III. BANK REFERENCES

Bank Name & Address	Account Number(s)	Contact Name & Phone
		,

IV. TRADE REFERENCES (Vendors Only) MUST INCLUDE FAX#S OR EMAIL**

1.	Ph.	Fax.
2.	Ph.	Fax.
3.	Ph.	Fax.
4.	Ph.	Fax.
5.	Ph.	Fax.

**IMPOR TANT: In o rde r to avo id de lay in cre dit approval, ple ase ve rify that all fax numbe rs o r e mail addre sse s are co rre ct.

I certify that the proceeding information is true and correct, and that I can and will comply with the terms and conditions of such credit as expected by Enviro-Guard. Standard Terms Granted are NET 30 days, with a delinquency of 1.5% per month (18% per annum) on account balances past due after 30 days, plus all costs of collections, suit and reasonable attorney fees. Customer hereby authorizes Enviro-Guard to contact any or all of the above listed banks and trade references for credit verification purposes. References with incomplete/inaccurate information will not be contacted.

Signature:		Title:	
	CORPORATE OFFICER/OWNER, ONLY		
Pease print name:		Date:	