

## Credit Application

The undersigned company is applying for credit with **TIS Worldwide** and agrees to abide by the standard terms and conditions of **TIS Worldwide** as printed on page two.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

Federal tax ID or Social Security number.

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your registered agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No



**TRADE REFERENCES**

Reference #1

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Reference #2

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Reference #3

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

**BANK REFERENCES**

Bank#1

Account # \_\_\_\_\_

Phone \_\_\_\_\_

Contact person \_\_\_\_\_

Name of bank \_\_\_\_\_

Address \_\_\_\_\_

Bank#2

Account # \_\_\_\_\_

Phone \_\_\_\_\_

Contact person \_\_\_\_\_

Name of bank \_\_\_\_\_

Address \_\_\_\_\_

I represent that the above information is true and is given to induce **TIS Worldwide** to extend credit to the applicant. My company and I authorize **TIS Worldwide** to make such credit investigation as **TIS Worldwide** sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to **TIS Worldwide** any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

**Authorized signature:** \_\_\_\_\_

**Printed name:** \_\_\_\_\_

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

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

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

- 1. All bills become payable in full on the 30th day after invoice date and if not paid by then the invoice(s) will be considered past due. Service Charge: 1.5% per month on past due balances, annual rate of 18% of unpaid balance. If payment is not made by due date, and if this invoice is turned over to attorneys or collections agencies, buyer shall pay seller reasonable attorney's collections agency's fees.**
- 2. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.**