

**CREDIT APPLICATION** 

## WHOLESALERS, INC

Please complete this application in its entirely. Missing information will delay its processing.

Applicant: Business or Corporate Name			Corp. FED ID No.		State of Incorporation		
Business Street Address			Business Street Address or P.O. Box				
City	State	Zip	City	State		Zip	
Business Telephone No.		Year Business Established	Number Employees	FAX No.	(No.		
We are engaged in the business of		Estimate of Monthly Purchase From us.		Type of Business	pe of Business  Partnership Sole Proprietor Corporation		
Bank References							
Bank Name		Account No.		Phone	Phone		
Address			Zip Code	Person To Con	Person To Contact		
Bank Name (Checking)		Account No.		Phone	Phone		
Address			Zip Code	Person To Contact			
Bank References							
Name				Phone	Phone		
Address			Zip Code	Person To Con	Person To Contact		
Name			1	Phone			
Address			Zip Code	Person To Con	Person To Contact		
Name				Phone			
Address			Zip Code	Person To Con	Person To Contact		
Name			•	Phone			
Address			Zip Code	Person To Con	Person To Contact		

We declare that the above information is true, correct a complete and is given to induce the Company to extend credit. We authorize the Company to make such credit investigation as the Company sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks and credit reporting agencies to disclose to the Company any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated above and agree to all of those terms and conditions.

Name of Company:
Authorized Signature:
Title:
Printed Name:
Date:

Personal Guarantee:

For good and valuable consideration the undersigned (joint and individually) agree to be personally liable for all indebtedness incurred by the above list corporation or business entity. The undersigned (joint and individually) further agree to be personally liable for all indebtedness based on the extension of credit to any other corporation or business entity with which the undersigned is or may be affiliated. If a default in the terms of payment occurs on any account on which the undersigned is or may be liable, and which is placed with an attorney or bonded collection agency, the undersigned (joint and individually) agree to pay an additional 26% collection charge on the entire unpaid balance.

Signed: \_\_\_\_\_



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

PO Box 604482 • Bayside, New York 11360 • 866.544.2247 www.cbwsupply.com