

## BUSINESS CREDIT APPLICATION

SECTION I - CONTACT INFORMATION	
YOUR NAME	TITLE
EMAIL	PHONE

SECTION II - ACCOUNTS PAYABLE CONTACT INFORMATION	
NAME	TITLE
EMAIL	PHONE
SUBMIT BILL TO (Standard Mail): <input type="checkbox"/> Preferred Mailing Address Attn City/St/Zip	SUBMIT BILL TO (Electronic): <input type="checkbox"/> Preferred Main Email CC Email

SECTION III - BUSINESS INFORMATION					
COMPANY NAME					
PHYSICAL ADDRESS				PHONE	FAX
CITY	STATE	ZIP CODE	WEBSITE		
LENGTH OF TIME AT CURRENT ADDRESS:		Years	Months	LENGTH OF TIME IN BUSINESS:	
				Years	Months
TYPE OF BUSINESS : <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LLC <input type="checkbox"/> CORPORATION <input type="checkbox"/> OTHER					
ARE PURCHASE ORDERS/JOB #s REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> Blanket PO? <input type="checkbox"/> PO per project/job/requisition? <input type="checkbox"/> Other					

SECTION IV - BANK INFORMATION			
BANK NAME		CONTACT NAME	
ADDRESS		PHONE	FAX
CITY	STATE	ZIP CODE	EMAIL
TYPE OF ACCOUNT: <input type="checkbox"/> SAVINGS <input type="checkbox"/> CHECKING <input type="checkbox"/> OTHER		ACCOUNT NUMBER:	

SECTION V - TRADE REFERENCES			
Please provide us at least three other companies your business has established credit with previously (or attach information)			
1   COMPANY		CONTACT NAME	
PHONE	FAX	EMAIL	
ADDRESS		TITLE	
CITY	STATE	ZIP CODE	
COMMENTS/ACCOUNT #			

2   COMPANY		CONTACT NAME	
PHONE	FAX	EMAIL	
ADDRESS		TITLE	
CITY	STATE	ZIP CODE	
COMMENTS/ACCOUNT #			

3   COMPANY		CONTACT NAME	
PHONE	FAX	EMAIL	
ADDRESS		TITLE	
CITY	STATE	ZIP CODE	
COMMENTS/ACCOUNT #			

4   COMPANY		CONTACT NAME	
PHONE	FAX	EMAIL	
ADDRESS		TITLE	
CITY	STATE	ZIP CODE	
COMMENTS/ACCOUNT #			

CREDIT AGREEMENT	
1	The undersigned hereby authorizes Greer Enterprises, LLC to obtain reports from credit reporting agencies and other credit information for the purpose(s) of evaluating creditworthiness for business credit. The undersigned also authorizes Greer Enterprises, LLC to utilize a business credit report from time to time in connection with the review of the customers account, including an increase in an already established line of credit or delinquent payments.
2	Greer Enterprises, LLC reserves the right to report a default in payment to a credit reporting agency.
3	The undersigned acknowledges and accepts that all invoices are due and payable according to the invoice terms. Interest will be charged on all invoices not paid when due at the rate of one and one-half percent (1.5%) per month, unless such interest ever exceeds the maximum rate allowable under applicable state or federal law, and in such event interest will be charged at the maximum allowed rate.
4	If this applicant is placed for collection with a collection agency or attorney, the applicant shall be liable for reasonable fees which is hereby stipulated to be 1/3 (33% of the outstanding amount) or \$500.00, whichever is greater.

*This information is given in confidence for the sole purpose of establishing credit with Greer Enterprises, LLC.*

SECTION VI - COMPANY REPRESENTATIVES	
1   SIGNATURE	TITLE
NAME	DATE
2   SIGNATURE	TITLE
NAME	DATE

SECTION VII - CREDIT APPROVAL (for internal Greer Enterprises, LLC use only)			
CREDIT MGR	CREDIT STATUS	CREDIT LIMIT	ACCOUNT #
APPROVAL DATE	<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED		SALES REP