

FOR OFFICE USE ONLY

Date: _____ Account #: _____
Sales Rep: _____
Credit Line: _____ Approved: _____
 New Update



20 Reed Place Amityville, NY 11701
T: 631.464.4444 F: 631.789.1111 ny.merolatile.com

CREDIT APPLICATION

Please furnish us with the following information so that we may establish a credit line for you.

**UNTIL A CREDIT LINE IS DETERMINED,
ALL ORDERS MUST BE PREPAID.**

How did you hear about us? _____

Business Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____ Phone #: _____

Fax #: _____ Cell #: _____ Home Phone: _____

Corporation LLC Partnership Sole Proprietorship

Email for Invoices/Statements: _____ Contact: _____

Email for Order Confirmations: _____

TRADE REFERENCES – Please list THREE suppliers with whom you have an open account

Name:	_____	_____
Address:	_____	_____
City, St, Zip:	_____	_____
Fax #:	_____	_____
Acct #:	_____	_____

Amount of Credit Requested: \$ _____ Automatic Credit Card: Visa Master Card Discover Am Ex

The following credit card will be charged when you place an order: Acct #: _____

Name of Cardholder: _____ Billing Address: _____

City: _____ State: _____ Zip Code: _____

This agreement provides for a credit sale to _____ of merchandise and services for business use.

Authorized Card Users: _____

CREDIT AGREEMENT – Required to Process:

- The information furnished on this application is submitted for the purpose of obtaining credit, and I understand that this information will be relied on for the extension of credit. I hereby certify that the information is true, correct, and complete.
- Vendor is authorized to investigate my company's credit record and report to the proper persons and bureaus the performance of this agreement.
- The Standard Terms for invoices are net 30 days from the date of invoice. Other specialized terms may be available based on products and/or quantities purchased.
- Vendor will furnish an invoice for any goods purchased on this account.
- Upon default of the terms of this agreement, Vendor may declare my existing balance due and payable. Upon default of payment terms, may charge up to 25% for attorney fees and collection costs for which we assume liability.
- Interest will be charged at the rate of one and one half percent per month on past due amount.

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorized the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Date: _____

Sign: _____

Date: _____

Print: _____

BANKING INFORMATION – Required to Process:

Bank Name: _____ Address: _____

City: _____ State: _____ Zip Code: _____ Phone #: _____

Account #: _____ Office or Manager Handling Account: _____

Signature: _____ Date: _____

In Business Since: _____

Sales Tax Exempt #: _____

Federal I.D. #: _____

Complete this section if business is a SOLE PROPRIETORSHIP OR PARTNERSHIP:

Name: _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Social Security #: _____ - _____ - _____

Name: _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Social Security #: _____ - _____ - _____

Complete this section if business is INCORPORATED OR LLC:

Officers:

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Complete this section if business is a SUBSIDIARY:

Name of Parent Company: _____

Address: _____

City: _____ State: _____ Zip Code: _____

PERSONAL GUARANTEE

For value received and to induce Vendor to extend credit to the applicant(s), the Guarantor hereby warrants and unconditionally guarantees to Vendor the full payment when due of all indebtedness, obligations and liabilities of customer to Vendor, including finance charges applicable thereto, now existing or hereafter created or arising, even if such indebtedness is in excess of the credit line. Guarantor further agrees to pay all expenses including court cost and attorney and/or collection service fees paid or incurred by Vendor in pursuit of collecting such indebtedness or any part thereof or enforcing this guarantee.

This Guarantee shall be enforceable before or after proceeding against Customer or simultaneously therewith and without resort to any security.

The incorporation, merger, reorganization or sale of the Customer's business shall not operate as a termination of this guarantee, and the guarantee shall continue as to credit extended to such other entity.

This guarantee shall remain in full force and effect until Vendor has received notice of cancellation. Any such notice shall not affect the obligation of Guarantor to pay all sums when due by the Customer and/or Guarantor.

The Guarantee is enforceable against the undersigned Guarantor(s) whether or not the signatures are witnessed.

WITNESS

DATE

GUARANTOR

WITNESS

DATE

GUARANTOR