



**APPLICATION FOR CREDIT**

Company Name: \_\_\_\_\_

Phone # \_\_\_\_\_

Fax # \_\_\_\_\_

Billing Address:

Shipping Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of business: \_\_\_\_\_

Date established: \_\_\_\_\_ Length of time at present location: \_\_\_\_\_

Type of Ownership:      Proprietorship       Partnership       Corporation

Name of principals with social security #'s: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Federal employee identification number (EIN): \_\_\_\_\_

Major Credit Card # \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
(If your account becomes over 60 days the past due amount will be charged to your credit card.)

**PRINCIPLE SUPPLIERS**

**Company Name:** \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Company Name:** \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Company Name:** \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_



**BANK INFORMATION**

Account No.: \_\_\_\_\_

Account No.: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Branch: \_\_\_\_\_

Branch: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Estimated credit line required \$ \_\_\_\_\_ Please enclose your latest financial statement.

**AGREEMENT**

1. Terms are that which are stated on the invoices. All amounts are due in accordance with said stated terms.
2. Past due balances are subject to a service charge of a maximum permitted by state law and not less than \$1.00.
3. Should it be necessary to assign the account balance to a licensed collection agency or attorney for legal action, the applicant shall pay all subsequent collection charges and legal fees.
4. The undersigned agrees to the terms and conditions stated therein.
5. The undersigned hereby authorized the above mentioned banks and companies to release the information requested by American Label Group, Inc.
6. A 50% prepayment is required on first time orders over \$2000.00
7. American Label Group, Inc. can require the balance of the first order(s) be paid COD if the information from your references warrants it. (This is exceedingly rare).