

**CREDIT APPLICATION**

COMPANY NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 STREET ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 BILLING ADDRESS (IF DIFFERENT FROM ABOVE): \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_ AMOUNT OF CREDIT REQUESTED: \$ \_\_\_\_\_  
 COMPANY IS A:     CORPORATION     PARTNERSHIP     PROPRIETORSHIP     L.L.C.  
 TYPE OF BUSINESS: \_\_\_\_\_ YEAR STARTED: \_\_\_\_\_  
 LIST OFFICER(S): \_\_\_\_\_ TITLE(S): \_\_\_\_\_  
 ANNUAL SALES:     0 - 499K     500K - 3 MIL     3 MIL - 10 MIL     10 MIL+  
 EMPLOYEES:         1 - 5         6 - 20         21 - 50         50+

**BANKING DETAILS**

BRANCH NAME: \_\_\_\_\_ ACCOUNT NO.: \_\_\_\_\_  
 BRANCH STREET ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

**TRADE REFERENCES**

NAME	STREET ADDRESS	CITY	STATE	ZIP	PHONE

I (We) agree to pay for all goods purchased within thirty (30) days of receipt of the order. An interest charge of 1-1/2% per month, which is an annual percentage of 18% will be charged on all past due accounts; plus reasonable attorney's fees, if incurred, to enforce collection.

INTERCORP is authorized to contact any references or banks listed above. It is understood that any information obtained will be used solely for the basis of granting credit and all information will be held in the strictest of confidence.

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_