

# FOREIGN SOURCE LTD

## CREDIT APPLICATION

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

Individual or SS # OR  
Company Name: \_\_\_\_\_ FIN #: \_\_\_\_\_

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

Email address: \_\_\_\_\_

Bank: \_\_\_\_\_ Acct #: \_\_\_\_\_

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

Number of years in business: \_\_\_\_\_ Amount of credit requested: \_\_\_\_\_

### TRADE REFERENCES:

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

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

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

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

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

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

Accounts are due and payable within 30 days of billing date, a service charge of 1-1/2% will be added to the unpaid balance.

Notification must be made within five (5) days of delivery on any defects in merchandise. Failure to notify us within said time period will be deemed to mean the merchandise is free of defects. (This clause is limited to those defects which could reasonably have been detected at the time of delivery.)

NOTE: There will be a \$20.00 charge for returned checks - a \$25.00 charge for international returned checks

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