

Integrity Fab & Machine

Commercial Credit Application

150 Enterprise Drive
Breckenridge MI 48615
Phone: 989-481-3200
Fax: 989-481-3204

Date: _____

Company Legal Name: _____

DBA: (Trade Name) _____

Billing Address: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Estimated Total Monthly Purchases: _____ Credit amount applied for: _____

Year Business Established: _____ Tax liens or lawsuits present? Yes No

Form of Business Entity: Corporation LLC Partnership Sole Proprietorship Trust Government

Fed Tax ID #: _____ or SS#: _____

For a Registered Company: Date of Incorporation: _____ State: _____

Name of Officer/Director's	Address of Director's	Title (Pres, VP, Treas., etc)
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1 _____	_____	_____
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2 _____	_____	_____
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Purchase Requirements

A written purchase order/work order must be provided to Integrity Fab & Machine at the time of purchase (mail, e-mail or fax)

Person's authorized to place order with Integrity Fab & Machine

***All changes in authorized employees, purchase requirements and addresses must be made in writing to Integrity Fab & Machine.

Terms and Conditions

The amount of credit approved (**CREDIT LIMIT**) will be determined by the credit worthiness of the applicant. If credit is granted, it is understood that our terms of sales are Net/30 days from date of invoice. Finance charges may be assessed on account balances not paid (received at our office) within 30 days of invoice date. Accounts paid within 30 days of invoice date do not incur a **FINANCE CHARGE**. Finance charges are determined by applying a periodic rate of 2% per month.

If your bank should fail to honor payment to Integrity Fab & Machine, you agree to pay an insufficient funds fee of \$35.00, or the amount regulated by law.

If you choose to use a **CREDIT CARD**, you are required to complete a Credit Card Authorization Form.

It is understood that additional credit will not be extended to any account over limit or in excess of 45 days past due. Past due invoices will cause delays in shipments. I/We agree that in the event of default of payment in accordance with above terms, to pay as and for reasonable attorneys fees and costs of collection, 20% of the unpaid balance of the account (inclusive of the finance charges).

The above information is for the purpose of establishing the credit worthiness of the above named concern. I/We attest to the accuracy of the information provided to the best of my/our knowledge and abilities.

The undersigned consents to Integrity Fab & Machine obtaining a consumer credit report on the below signed for the purpose of evaluating the credit worthiness of the above listed person (s) or entity (s), in connection with this application for business credit.

Printed Name: _____ Previous Bankruptcy: () Yes () No Year _____
Current Lawsuits: () Yes () No Year _____

Signed: _____ Date: _____

For Integrity Fab & Machine use: Credit Approved/Denied by: _____ Date: _____

Amount of credit: _____ Applicant Notified by: _____ Date: _____