

# Credit Application



**ITA Inc. Corporate Office**  
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Date \_\_\_\_\_  New  Update

Name of Business \_\_\_\_\_

Corporation  LLC  Partnership  Sole Proprietorship

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Business \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

Billing Address \_\_\_\_\_

### For Office Use Only

Account # \_\_\_\_\_

Credit Guideline \_\_\_\_\_

Date \_\_\_\_\_

Credit Code \_\_\_\_\_

Initials \_\_\_\_\_

### Complete this section Only if business is Sole Proprietorship or Partnership

1. Name \_\_\_\_\_

Home Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Social Security # \_\_\_\_\_ Home Phone \_\_\_\_\_

2. Name \_\_\_\_\_

Home Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Social Security # \_\_\_\_\_ Home Phone \_\_\_\_\_

### Officers complete this section Only if business is Incorporated or LLC

1. Name \_\_\_\_\_ Title \_\_\_\_\_

2. Name \_\_\_\_\_ Title \_\_\_\_\_

3. Name \_\_\_\_\_ Title \_\_\_\_\_

Sales Tax Exempt # \_\_\_\_\_ (Attach Certificate)

In Business Since \_\_\_\_\_ Type of Business \_\_\_\_\_ Federal ID # \_\_\_\_\_

### If Subsidiary

Name of Parent Company \_\_\_\_\_

Address \_\_\_\_\_

**Banking**  Checking  Loans

Bank \_\_\_\_\_

Address \_\_\_\_\_

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

Phone \_\_\_\_\_

Officer or Manager Handling Account

\_\_\_\_\_

### Trade References

1. Name \_\_\_\_\_

Address \_\_\_\_\_

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

2. Name \_\_\_\_\_

Address \_\_\_\_\_

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

3. Name \_\_\_\_\_

Address \_\_\_\_\_

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

# Credit Application

Do you desire to charge your purchases on your Credit Card?  Yes  No

**\*\*\* BY CHECKING YES ALL INVOICES WILL BE CHARGED TO YOUR CREDIT CARD\*\*\***

If yes, please complete the following:

Type Credit Card \_\_\_\_\_ Account # \_\_\_\_\_ Expiration Date \_\_\_\_\_

3 or 4 Digit Code \_\_\_\_\_ Card in name of \_\_\_\_\_

Address of Cardholder \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

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

Authorized Card Users \_\_\_\_\_

## Credit Agreement

1. 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.
2. Vendor is authorized to investigate my company's credit record and report to the proper persons and bureaus the performance of this agreement.
3. Vendor will furnish an invoice for any goods purchased on this account.
4. 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.
5. Interest will be charged at the rate of one and one half percent per month on past due amount.

Date \_\_\_\_\_ Please Sign By (Officer or Owner) \_\_\_\_\_

Date \_\_\_\_\_ Please Sign By (Officer or Owner) \_\_\_\_\_

*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 authorizes 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.*

## Guaranty

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 guaranty.

This Guaranty 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 guaranty, and the Guaranty shall continue as to credit extended to such other entity.

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

Witness \_\_\_\_\_ Date \_\_\_\_\_ Guarantor \_\_\_\_\_

Witness \_\_\_\_\_ Date \_\_\_\_\_ Guarantor \_\_\_\_\_