

CREDIT APPLICATION

Please complete all applicable fields. Incomplete information may delay credit approval.

BUSINESS INFORMATION				
Legal Business Name				
DBA / Trade Name				
Billing Address				
City / State / ZIP				
Physical Address (if different)				
Main Phone / Website				
Federal Tax ID (EIN)		Nevada Business License #: _____		
Business Type		☐ Corporation ☐ LLC ☐ Partnership ☐ Sole Proprietorship ☐ Other: _____		
Years in Business / Date Established				
ACCOUNTS PAYABLE & CREDIT REQUEST				
Accounts Payable Contact				
AP Phone / Email				
Invoice / Billing Email				
Purchase Order Required?		☐ Yes ☐ No If yes, PO contact/process: _____		
Requested Credit Limit		\$ _____		
OWNERS / OFFICERS / PRINCIPALS				
Name	Title	Business Address	Phone	
BANKING INFORMATION				
Bank Name / Branch				
Bank Contact / Phone				
Account Type		☐ Checking ☐ Savings ☐ Other: _____		
TRADE REFERENCES				
Company	Contact	Phone	Email / Fax	Address
CREDIT AUTHORIZATION & CERTIFICATION				
The undersigned certifies that the information provided is true and complete and authorizes GE Transport to contact the bank and trade references listed above for the purpose of evaluating this credit application. The applicant agrees to notify GE Transport of material changes to the information provided.				
Authorized Signature		Date: _____		
Printed Name / Title		_____		

GE TRANSPORT

CREDIT TERMS, COLLECTION POLICY & CUSTOMER ACCEPTANCE

TERMS AND CONDITIONS

Payment Terms	Invoices are due and payable by the end of the month following the month of purchase.
Finance Charge	Unpaid balances after the end of the month are subject to a finance charge at the rate of 1 1/2% per month (18% annually).
Collection Costs	In the event of default, purchaser agrees to pay any and all costs of collection, including reasonable attorney fees incurred in the collection of past-due amounts.
Returned Checks	There will be a \$35.00 charge for all checks returned for insufficient funds.
Nevada Notice Information	In compliance with Nevada Revised Statutes 108.245, GE Transport may provide the applicable statutory notice after the first delivery of materials or performance of work or services under contract. Purchaser is required, when requested, to provide the owner or reputed owner's name and address, the property/building address, and the general contractor's name and address for the property being improved. Failure to provide requested information may result in suspension and/or termination of purchaser's credit account.

COLLECTION POLICY

30 DAYS PAST DUE: The customer will be reminded that the account is past due, and payment in full will be requested.

60 DAYS PAST DUE: The account may be suspended and further purchasing may not be allowed. If the project is not complete, GE Transport may contact the owner and/or general contractor and request joint-check payment. If the project is complete, GE Transport may pursue lien or stop-notice remedies where applicable.

90 DAYS PAST DUE: GE Transport may pursue any or all available collection remedies, including referral to an attorney, referral to a collection agency, and filing an appropriate court action.

CUSTOMER ACCEPTANCE

I have read the above Terms and Conditions and Collection Policy and agree to comply with them. I certify that I am authorized to execute this agreement on behalf of the applicant.

Firm / Legal Business Name	_____
Authorized Signature	_____ Date: _____
Printed Name / Title	_____

GE TRANSPORT INTERNAL USE ONLY

Credit Approved By / Date	_____
Approved Credit Limit / Terms	\$ _____ Terms: _____
Customer Account #	_____