CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS INFORMATION

Company name		**Date business commenced:**	
Phone		☐ Sole proprietorship	**URL:**
E-mail		☐ Partnership	**FEIN #**
Bill to address		☐ Corporation	**State Resale #**
		☐ LLC	
Principal Owners			**PO REQUIRED?:**

BANK INFORMATION

Bank Name		**Contact Name**	
Primary Address City, State ZIP		**Email**	
		Direct Phone	
Phone			
Account number			
Type of account	☐ Savings ☐ Checking ☐ Other		

TRADE REFERENCES

Company Name		**Phone**	
Address		**E-mail**	
City, State ZIP Code			
Type of account			
Company Name		**Phone**	
Address		**E-mail**	
City, State ZIP Code			
Type of account			
Company Name		**Phone**	
Address		**E-mail**	
City, State ZIP Code			
Type of account			

CREDIT LIMIT / TERMS

CREDIT LIMIT REQUESTED	**PAYMENT TERMS REQUESTED**	(NET 30 STANDARD)

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TERMS OF AGREEMENT

1. Applicant understands they are applying for a credit account, and with approval, will be opening a credit line with Maven Valve LLC.
2. Applicant confirms they are legally in a position to make financial and credit decisions for the company applying for credit.
3. Applicant agrees to pay in full, no later than 30 days after delivery, for all purchases made on their account. Late payments will be subject to interest charges.
4. Invoices will be sent when the product is delivered and payment due no later than 30 days from that date. Extended payment terms must be granted in writing by Maven Valve LLC prior to delivery.
5. Invoice discrepancies on charged products, quantities or pricing must be brought to our attention in writing no later than 7 days after delivery.
6. Late payments will accrue interest at the rate of 10% - if paid days 31-60 & 20% - if paid days 61-90.
7. I certify that all information listed above is accurate and correct and authorize Maven Valve LLC to obtain our credit information.

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	