



Whitlam Group  
 24800 Sherwood Ave,  
 Center Line, MI 48015  
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 whitlam.com

## STANDARD CREDIT APPLICATION FOR TERMS

Business Type:  Sole Proprietorship     Partnership     Corporation-State \_\_\_\_\_

Number of Years in Business \_\_\_\_\_ D and B Number \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

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

Requested Credit Line \$ \_\_\_\_\_ Anticipated Monthly Purchases \$ \_\_\_\_\_ Tax ID # \_\_\_\_\_

Name and Address of Individuals or Partners or Name / Title / Phone Numbers of Corporate Officers:

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

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

### PERSON(S) TO CONTACT REGARDING PURCHASE ORDERS AND INVOICE PAYMENTS

Name	Title	Address	Phone No.

### BANK REFERENCES

Bank Name / Account No.	Contact / Title	Phone No. / Fax No.
1. _____		
2. _____		

### TRADE REFERENCES

Company Name and Contact / Title	Address	Phone No. / Fax No.
1. _____		
2. _____		
3. _____		
4. _____		

The information on this application is accurate to the best of the applicant's knowledge, and authorizes Whitlam Group to verify information by use of credit reporting agencies and/or bank and trade references listed above. Applicant's signature attests financial responsibility, ability, and willingness to pay all invoices in accordance with Whitlam Group's published terms and conditions. Whitlam Group's standard terms are net 30 days from invoice date unless otherwise stated. Whitlam Group may suspend terms in the event of past due invoices.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Notes on Account:  Approved  
 Disapproved – Reason: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_