



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Company name:					
Registration Number:			Incorporation Date:		
Phone:				Fax:	
E-mail:					
Registered Company Address:					
	City:		State:		Zip:
Premises:	<input type="checkbox"/> Own	<input type="checkbox"/> Lease	<input type="checkbox"/> Rent	<input type="checkbox"/> Other	
Type of Business Entity:	<input type="checkbox"/> Sole proprietorship		<input type="checkbox"/> Partnership		<input type="checkbox"/> Corporation
	<input type="checkbox"/> Limited Liability (LLC)		<input type="checkbox"/> Limited (LTD)		<input type="checkbox"/> Other

PRIMARY BANKERS INFORMATION

Bank name:					
Bank Address:					
Branch:					
Phone:				Fax:	

ACCOUNTS PAYABLES INFORMATION

Accounts Payables Name:					
Phone:			Ext.:		Fax:
E-mail:					

PURCHASER'S INFORMATION

	Name	Position	Phone	Extension	Email Address
1.					
2.					

CREDIT TERMS REQUEST

Desired Credit Limit:		Payment Terms:	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 60 Days	<input type="checkbox"/> Other
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BUSINESS/TRADE REFERENCES

1.	Company name:		Phone:	
	Address:		Fax:	
	City, State ZIP Code:		Credit Limit:	
	Contact Name:		E-mail:	
2.	Company name:		Credit Limit:	
	Address:		Phone:	
	City, State ZIP Code:		Fax:	
	Contact Name:		E-mail:	
3.	Company name:		Credit Limit:	
	Address:		Phone:	
	City, State ZIP Code:		Fax:	
	Contact Name:		E-mail:	

TERMS OF BUSINESS ACCOUNT

1. This account becomes due payable within the approved credit days of the date of the invoice, and the undersigned agrees to pay all credit charges of 2% per month on all over due balances. All reasonable collection charges and/or legal fees incurred by Southern Supplies Limited in the recovery of outstanding monies due from the purchaser for goods sold and delivered shall be added to the purchaser's account.
2. The purchaser shall pay all legal fees charged by the attorney for a minimum of twenty (20%) percent of the debt owed which sum shall become a debt owed by the purchaser to Southern Supplies Limited.
3. Until Southern Supplies Limited has received payment for all goods supplied, such goods shall remain the property of Southern Supplies Limited notwithstanding delivery thereof to the purchaser. However, the goods shall be at the buyer's risk from the time of delivery.

By signing below, I hereby,

- a. Authorize Southern Supplies Limited (and/or credit Bureau agency acting on its behalf) to obtain from my bankers or other financial institutions any credit information relating to our current or past financial status and history in order to arrive at our informed decision to this credit application.
- b. Confirm that I am applying for a Business Account with Southern Supplies Limited and the information stated in this application is true and accurate.

Director's Name:	
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Directors' Address:	
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ID/DP/Passport No.:	
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Signature of Director	Date	Company Stamp
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FOR OFFICIAL USE ONLY

Received Documents:	<input type="checkbox"/> Directors Identification Card/Driver's Permit/Passport	<input type="checkbox"/> Utility Bill	<input type="checkbox"/> V.A.T. Certificate
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	<input type="checkbox"/> Certificate of Registration	<input type="checkbox"/> Bankers Reference Letter	<input type="checkbox"/> Audited Financials
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Verification Completed by:	
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Customer Account Number:		Accounts Receivables Rep.:	
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Approved Credit Limit:		Approved Account Terms:	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 60 Days	<input type="checkbox"/> Other
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Notes:	
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Authorized Signature	Title	Date
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REQUIRED DOCUMENTS

Please submit copies of the following documents with your application:

1. Directors Identification Card/Driver's Permit/Passport
2. Utility Bill showing Current Business Address
3. V.A.T. Certificate
4. Certificate of Registration
5. Bankers Reference Letter
6. Audited Financials

Please note the exclusion of any of the above stated documents will delay the processing of this application.