



GREEN RUBBER-KENNEDY AG
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CREDIT APPLICATION

DATE: ___/___/___ YEAR ESTABLISHED: ___ AT PRESENT LOCATION SINCE: ___

FIRM NAME: ___ CORPORATION PARTNERSHIP PROPRIETORSHIP

BILLING ADDRESS: ___ CITY ___ STATE ___ ZIP ___

SHIPPING ADDRESS: ___ CITY ___ STATE ___ ZIP ___

PHONE (___) ___ - ___ FAX (___) ___ - ___

DUNS #: ___ FEDERAL ID NO.: ___

WEBSITE ADDRESS: ___

CONTACT NAMES:

PURCHASING ___ PHONE (___) ___ - ___ EMAIL ___

ACCOUNTING ___ PHONE (___) ___ - ___ EMAIL ___

MANAGEMENT ___ PHONE (___) ___ - ___ EMAIL ___

TYPE OF BUSINESS: (BRIEFLY DESCRIBE WHAT YOUR COMPANY DOES): ___

OWNERS NAME: ADDRESS, CITY, STATE, ZIP PHONE
(___) ___ - ___

PARENT COMPANY NAME: ___

ADDRESS: ___ CITY ___ STATE ___ ZIP ___

TRADE REFERENCES:

NAME ADDRESS, CITY, STATE, ZIP EMAIL PHONE

BANK INFO:

NAME OF BANK ___ CONTACT: ___

ADDRESS: ___ CITY ___ STATE ___ ZIP ___

PHONE (___) ___ - ___ FAX (___) ___ - ___ ACCT. NO. ___

SPECIAL INSTRUCTIONS:

MERCHANDISE TAXABLE(Y/N): ___ MERCHANDISE RESALE(Y/N): ___

RESALE NUMBER (CARD MUST BE ATTACHED) ___ PURCHASE ORDER REQUIRED(Y/N): ___

REQUESTED LINE OF CREDIT: \$ ___ SMID: ___

WE CERTIFY THAT THE FOREGOING INFORMATION HAS BEEN SUPPLIED TURTHFULLY, ACCURATELY, AND VOLUNTARILY, AND THEREFORE AUTHORIZE GREEN RUBBER-KENNEDY AG TO INVESTIGATE MY/OUR CREDIT WORTHINESS, CREDIT HISTORY AND FINANCIAL RESPONSIBILITY THROUGH ANY CREDIT BUREA OR ANY OTHER REASONABLE MEANS, INCLUDING DIRECT CONTACT WITH PAST AND PRESENT CREDITORS. I/WVE ALSO AUTHORIZE BANKS AND OTHER FINANCIAL INSTITUTIONS TO GIVE INFORMATION TO GREEN RUBBER-KENNEDY AG ABOUT MY SAVINGS AND CHECKING ACCOUNTS AND LOANS. IF CREDIT IS EXTENDED AS A RESULT OF THIS APPLICATION, I/WVE AGREE TO MAKE PAYMENTS PROMPTLY IN ACCORDANCE WITH GREEN RUBBER-KENNEDY AG'S TERMS AND CONDITIONS.

DATE: ___/___/___ SIGNATURE: ___ TITLE: ___

THIS FORM IS AN APPLICATION ONLY UNTIL ACCEPTED AND COUNTERSIGNED BY GREEN RUBBER-KENNEDY AG. NORMAL TERMS: ALL INVOICES ARE DUE IN FULL THIRTY (30) DAYS FROM ORIGINAL INVOICE DATE, UNLESS OTHERWISE STATED IN WRITING BY GREEN RUBBER-KENNEDY AG. DELINQUENT ACCOUNTS WILL BE CHARGED A 1.5% SERVICE CHARGE EACH MONTH THEREAFTER, UNTIL INVOICE BALANCE HAS BEEN PAID.