



Net 30 Credit Application

Credit Line Requested: \$ _____
Terms are Net 30

Business Information:

Corporation Partnership LLC Solely Owned

Years in Business: _____ State of Incorporation: _____ Agent for Service of Process: _____

Name of Owner: _____

Resale Tax ID: _____ Federal Tax ID (EIN): _____

Bill to Information:

Company Name: _____ Accounting Contact: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Trade References:

Company: _____ Contact: _____ Phone: _____

Company: _____ Contact: _____ Phone: _____

Company: _____ Contact: _____ Phone: _____

Bank Information:

Primary Bank: _____

Primary Account Number: _____

Contact: _____ Phone: _____

Terms and Conditions:

- Accounts more than 15 days past due may be placed on credit hold.
- Net 30 accounts on credit hold will revert to credit card terms if past due balances are not promptly settled.
- A credit card authorization form must be on file for all Net 30 accounts.

I authorize Transline to investigate statements and data listed on this form, and for the above references to release information pertaining to the establishment of credit for my company. I further authorize Transline to charge the credit card on file for undisputed balances more than 15 days past due.

Signed: _____ Title: _____ Date: _____

Mail to: P.O. Box 9805, Newport Beach, CA 92658, or
Fax to: 714-847-0108, or
Email: accounting@translinesupply.com

Internal Use: <input type="checkbox"/> CustServ Entered <input type="checkbox"/> Acct Entered
