



Credit Application

Please Type or Print.

Use the tab key or mouse to navigate form fields.

Business Name: _____ Date: _____
Dun & Bradstreet #: _____ EIN/TAX ID #: _____
Billing Address: _____
City: _____ State: _____ Zip Code: _____
Telephone: _____ Fax: _____ Date Business Started: _____
Key Contact Email Address: _____ mm/dd/yyyy

Type of Ownership (check one): Proprietorship Partnership Corporation
CORPORATION
President: _____ State of Incorporation: _____
PARTNERSHIP
Partner's Names: _____

Type of Partnership: _____ Date Formed: _____
(general, limited, etc) mm/dd/yyyy
SOLE PROPRIETORSHIP
Owner's Name: _____

LANDLORD
Name: _____ Telephone: _____

BANK REFERENCE
Bank: _____ Account No.: _____
Telephone: _____ Fax: _____ Contact: _____

CREDIT REFERENCES

1. Company: _____
 Address: _____ City: _____ State: _____
 Zip Code: _____ Telephone: _____ Fax: _____

2. Company: _____
 Address: _____ City: _____ State: _____
 Zip Code: _____ Telephone: _____ Fax: _____

3. Company: _____
 Address: _____ City: _____ State: _____
 Zip Code: _____ Telephone: _____ Fax: _____

4. Company: _____
 Address: _____ City: _____ State: _____
 Zip Code: _____ Telephone: _____ Fax: _____

SALES INFORMATION

Is PO Number Required? Yes No

If NO, List Approved Buyers:	Contact Name	Telephone	Function
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CREDIT AGREEMENT

In the event the foregoing applicant for credit is accepted and approved the applicant (hereinafter called the "customer") agrees to the following terms and conditions:

- A. The cash sales price for all materials and services purchased by the customer is due within 30 days after the date of the invoice.
- B. Interest shall be paid by the customer on all past due invoices at 1.5% per month. Customer agrees that if any invoices go beyond 30 days past due, all invoices become due and payable upon demand, and in such case, if vendor deems it necessary to seek outside assistance for recovery, customer agrees to pay all costs of collection (not less than 25%, but not more than 33%), as well as court costs and reasonable attorney's fees, through and including the appellate level.
- C. All payments agreed to under this Agreement shall be paid to The Chariot Group, Inc. 3120 Denali Street Suite 1, Anchorage, AK 99503.
- D. Customer hereby authorizes all companies and financial institutions to release credit information to seller.

The foregoing application for credit and credit agreement has been completed for the purpose of securing credit from seller, and the undersigned hereby acknowledges the truthfulness and accuracy of the information herein provided. Further, the undersigned has read the foregoing application for credit and credit agreement, and agrees that the applicant named herein is hereby bound by its terms and conditions, and hereby states that he/she has the authority to bind the applicant to this agreement, and that in the event the financial condition of the customer becomes substantially impaired, the below signatory will so notify seller.

Date: _____ Name: _____
 (please print) (authorized agent)

Signature: _____
 Title: _____

You may fax or mail this information to the following:

The Chariot Group, Inc.	PH: 907-222-5300
3120 Denali Street, Suite 1	FX: 907-222-7641
Anchorage, AK 99503	ar@chariotgroup.com
Attn: Accounting Department	

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