



SteelCrest Corporation
4141 E. Raymond Street, Suite E
Phoenix, AZ 85040
602-437-2900, Fax 602-437-3335

CREDIT APPLICATION

Company Name: _____ Trade Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____ Website: _____

Accounts Payable Contact: _____ Phone: _____ E-mail: _____

Accounts Payable Address (if different): _____

Check One: [] Corporation [] Partnership [] Individual

Dun & Bradstreet DUNS # _____

Fed ID # (SSN for Individual): _____

Corporate Officers or Owners (list home address for unincorporated business): _____

Type of Business: _____ Date Started: _____

Approximate Annual Sales \$: _____ Approximate Net Worth \$: _____

Applicable sales tax rate for your locality: _____ % County Tax: _____ %
(If exempt, provide exemption certificate)

Bank: _____ Account Number: _____

Bank Officer Name: _____ Phone: _____

Trade Reference (3 required from within our industry):

Name: _____ Name: _____

Address: _____ Address: _____

City, State, Zip _____ City, State, Zip _____

Phone: _____ Fax: _____ Phone: _____ Fax: _____

Name: _____ Name: _____

State, Zip _____ City, State, Zip _____

Address: _____ Address: _____

Phone: _____ Fax: _____ Phone: _____ Fax: _____

Credit Terms and Conditions:

For the purpose of establishing and maintaining credit, the statements and information provided in and with this document application are full, true and correct.

- ❖ Applicant authorizes SteelCrest Corporation to make inquiry to request and to receive any information concerning character, general reputation, financial or credit status from creditors or financial institutions which SteelCrest Corporation deems relevant for the granting and collection of the proposed indebtedness and the Applicant authorizes any creditor or financial institution to divulge such information.
- ❖ Applicant understands that SteelCrest Corporation will rely on the accuracy of any information set-forth in and with this application and all information obtained in determining whether to extend credit.
- ❖ Applicant agrees to pay all charges within 30 days from invoice date. Applicant understands and agrees that payment in accordance with agreed upon terms are not contingent on Applicant’s receipt of payment from any other party for goods or services provided by SteelCrest Corporation.
- ❖ Applicant agrees to pay all costs of collection, including reasonable attorney fees, in the event applicant fails to pay any charges when due. SteelCrest Corporation reserves the right to not extend credit to the applicant or to withdraw credit at any time is SteelCrest Corporation’s sole discretion.

Applicant wishes to apply for credit with SteelCrest Corporation in accordance with these terms and conditions, which have been read, understood and accepted.

The undersigned is an Officer or Owner of Applicant and is authorized to represent and bind Applicant with respect to these matters.

Print Name: _____ *Title:* _____

Signature: _____ *Date:* _____