

Credit Application Form



Upon Completion:
 Fax to **317-923-2233** or email **ap@tbawd.com**



BUSINESS INFORMATION

Company Name: _____
 Ship To Address: _____
 Ship To City/State/Zip: _____
 Bill To Address: _____
 Bill To City/State/Zip: _____
 Date Business Established: _____ FED# _____
 TBA Salesman: _____ Request COD or Credit? _____
 Credit Limit Requested: _____ Tax Exempt? _____ (If so, attach exemption form)
 Has the business or its principals ever filed bankruptcy? _____
 Email Statement? _____ If Yes what Email: _____
 Accounts Payable Name: _____ Phone: _____

PRINCIPAL OWNER INFORMATION

Name and Title: _____
 Home Address/City/State/Zip: _____
 Cell Phone: _____ Home Phone: _____
 Email: _____

BANK REFERENCES

 (Bank Name) (Phone) (Contact)

CREDIT REFERENCES

 (Business Name) (Phone) (Contact)

 (Business Name) (Phone) (Contact)

 (Business Name) (Phone) (Contact)

_____(initial) Credit terms are "Due by 10th". This means that all of the invoices for one month must be paid by the 10th of the following month. (October's invoices, which are due November 10th, will be delinquent after November 10th). Statements are mailed the 1st business day of each month.

_____(initial) All customers who have not paid for their invoices for one month by the 10th of the following month are delinquent and may receive a call or email from our A/R Department.

_____(initial) All customers whose invoices are not paid 30 days from the due date may be placed on COD. Example: October's invoices not paid by the 1st of December may be placed on COD on the 1st of December and may receive notification from TBA.

_____(initial) Customers changed to COD cannot be converted to a charge account unless the total past due amount has been paid. The past due balances must be paid within 30 days from the time the account is placed on COD. If not paid within 30 days, collection and legal proceedings will begin.

_____(initial) A finance charge of 2.08% per month will be charged on account balances of 30 days or more.

_____(initial) There is a 3% charge added to the balance for any statement paid with a credit card.

I HAVE READ, UNDERSTAND, AND AGREE TO THE ABOVE TERMS OF PAYMENT

Name: _____ Title: _____

Signature: _____ Date: _____

APPROVAL FOR REFERENCE AND TO APPLY FOR CREDIT

Name: _____ Title: _____

Signature: _____ Date: _____

THE UNDERSIGNED hereby unconditionally guarantees to TBA & Oil Warehouse Inc. (TBA) that the undersigned shall promptly and fully pay any and all indebtedness which now exists and/or which may hereafter accrue ("Indebtedness") in any manner from _____ to TBA and in the event _____ fails at any time or times to promptly submit pay and all indebtedness as the same becomes due, the undersigned promises to pay such indebtedness to TBA, forthwith, upon demand, with all costs, expenses, and attorney's fees incurred in enforcing payment under this guarantee, all without relief from valuation and appraisal laws.

PRINCIPAL OWNER ONLY Name: _____ Title: _____

PRINCIPAL OWNER ONLY Signature: _____ Date: _____