

New Customer Credit Application

Complete this application to establish net-30 or net-60 trade credit with Clear-Vu Lighting. Required for orders over \$10,000 unsecured. Allow 5-7 business days for processing.

APPLICANT BUSINESS INFORMATION

LEGAL BUSINESS NAME

DBA / TRADE NAME (IF DIFFERENT)

FEDERAL TAX ID (EIN)

DATE ESTABLISHED

BUSINESS ADDRESS (STREET)

CITY

STATE

ZIP

MAIN PHONE

MAIN EMAIL

WEBSITE URL

BUSINESS TYPE & STRUCTURE

Entity Type: Corporation LLC Partnership Sole Proprietor Non-Profit / Gov

ANNUAL REVENUE (USD)

NUMBER OF EMPLOYEES

PRIMARY INDUSTRY / DESCRIPTION OF BUSINESS

REQUESTED CREDIT TERMS

Requested Terms: Net-30 Net-60 Other: _____

REQUESTED CREDIT LIMIT (USD)

EXPECTED MONTHLY ORDER VOLUME

AUTHORIZED OFFICERS / OWNERS

NAME	TITLE	OWNERSHIP %
<input type="text"/>	<input type="text"/>	<input type="text"/>

NAME	TITLE	OWNERSHIP %
<input type="text"/>	<input type="text"/>	<input type="text"/>

NAME	TITLE	OWNERSHIP %
<input type="text"/>	<input type="text"/>	<input type="text"/>

ACCOUNTS PAYABLE CONTACT

AP CONTACT NAME	AP TITLE
<input type="text"/>	<input type="text"/>

AP DIRECT PHONE	AP EMAIL
<input type="text"/>	<input type="text"/>

PREFERRED INVOICE DELIVERY METHOD (EMAIL / MAIL / PORTAL)

BANKING INFORMATION

BANK NAME

BANK BRANCH ADDRESS

ACCOUNT NUMBER	ROUTING NUMBER	ACCOUNT TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

BANK OFFICER CONTACT	BANK OFFICER PHONE
<input type="text"/>	<input type="text"/>

TRADE REFERENCES (PROVIDE THREE)

Please provide three trade references – preferably current suppliers extending net terms to your business.

Trade Reference 1

COMPANY NAME

ACCOUNT / CUSTOMER NUMBER

CONTACT PERSON

PHONE NUMBER

EMAIL

YEARS AS CUSTOMER

Trade Reference 2

COMPANY NAME

ACCOUNT / CUSTOMER NUMBER

CONTACT PERSON

PHONE NUMBER

EMAIL

YEARS AS CUSTOMER

Trade Reference 3

COMPANY NAME

ACCOUNT / CUSTOMER NUMBER

CONTACT PERSON

PHONE NUMBER

EMAIL

YEARS AS CUSTOMER

AUTHORIZATION TO VERIFY

By signing below, the applicant authorizes Clear-Vu Lighting to obtain credit information from the trade and bank references listed in this application, and to share account information with credit bureaus or credit reporting agencies as part of the normal course of business. The applicant certifies that all information provided is true and correct to the best of their knowledge.

TERMS & CONDITIONS

1. All invoices are due on the terms granted above. Past-due balances accrue interest at the lower of 1.5%/month or the maximum legal rate.
2. Returned checks incur a \$35 processing fee. Outstanding balances over 60 days may be referred to collection at applicant's expense.
3. Title to goods passes to applicant upon delivery; risk of loss passes per the agreed Incoterm (FOB Origin unless otherwise specified).
4. Clear-Vu Lighting reserves the right to revise credit terms or require advance payment without notice if applicant's account is past due.
5. This agreement is governed by the laws of the State of New York. Venue for any dispute shall be Suffolk County, NY.

SIGNATURE & DATE

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE
DATE

Return Completed Application To:

Email: credit@clearvulighting.com

Fax: 516-941-3737

Mail: Clear-Vu Lighting · Attn: Credit Dept · 1150 Motor Parkway · Central Islip, NY 11722