

## Customer Credit Information

<b>Company Name</b> _____	<b>Phone</b> _____
<b>Address</b> _____ _____	<b>Fax</b> _____ _____
<b>Traffic Managers Name &amp; Phone number</b> _____	
<b>Accounting Manager/ Accounts Payable Rep.</b> _____	

<b>Corporation</b> <input type="checkbox"/>	<b>Partnership</b> <input type="checkbox"/>	<b>Proprietorship</b> <input type="checkbox"/>
<b>Incorporated in the State of</b> _____		<b>Date</b> _____
<b>Subsidiary</b> <input type="checkbox"/>	<b>Division</b> <input type="checkbox"/>	<b>Of</b> _____
<b>Address</b> _____	<b>City/St/Zip</b> _____	_____

Name of Officers/Partners	Title
1 _____	_____
2 _____	_____
3 _____	_____

Trade References	
#1 Name _____	#2 Name _____
Address _____	Address _____
Phone _____	Phone _____
Fax _____	Fax _____
Contact Name _____	Contact Name _____

Bank References	
#1 Name _____	#2 Name _____
Address _____	Address _____
Phone _____	Phone _____
Fax _____	Fax _____
Account # _____	Account # _____
Contact Name: _____	Contact Name: _____

**TERMS NET 15 DAYS** - Subject to interest on Overdue Balances

\*Note: Please refer to Terms and Conditions of service on the reverse side of this form. **By signing this application you agree to adhere to Phoenix's Terms and Conditions.**

Requesting Phoenix Employee _____ Credit Amount Assigned: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Authorized Signature</b> _____</td> <td style="width: 20%;"><b>Title</b> _____</td> <td style="width: 20%;"><b>Date</b> _____</td> </tr> <tr> <td colspan="3"><b>Print name and Phone Number</b> _____</td> </tr> </table>	<b>Authorized Signature</b> _____	<b>Title</b> _____	<b>Date</b> _____	<b>Print name and Phone Number</b> _____		
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