## CREDIT APPLICATION FOR A BUSINESS ACCOUNT

## BUSINESS CONTACT INFORMATION

| Company name: |  |  |  |
| :---: | :---: | :---: | :---: |
| Phone: | Fax: | E-mail: |  |
| Registered company address |  |  |  |
| Street address: |  |  | Unit \#: |
| City: |  | State: | ZIP Code: |
| Date business commenced: |  |  |  |
| Sole proprietorship: $\square$ | Partnership: $\square$ | Corporation: $\square$ | Other: $\square$ |
| BUSINESS AND CREDIT INFORMATION |  |  |  |
| If primary business address is the same as above, check here $\square$ |  |  |  |
| Primary business address / physical address (if different from above) |  |  |  |
| Street address: |  |  | Unit \#: |
| City: |  | State: | ZIP Code: |


| How long at current address? |
| :--- | :--- | :--- |
| If billing address is the same as above, check here $\square$   <br> Billing address (if different from above)   <br> Street address: State: Unit \#: <br> City: ZIP Code:  |


| Accounts Payable Contact (Name): |
| :--- | :--- |
| Accounts Payable E-Mail: Fax: <br> Accounts Payable Telephone:  <br> Special Billing Instructions:  |


| BANKING INFORMATION |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Bank name: |  |  |  |  | Phone: |  |
| Bank street address: |  |  |  |  |  |  |
| City: |  |  |  | State: |  | ZIP Code: |
| Type of account: | Checking $\square$ | Savings $\square$ | Other $\square$ |  |  |  |
| Account number: |  |  |  |  |  |  |
| BUSINESS/TRADE REFERENCES |  |  |  |  |  |  |
| Company name: |  |  |  |  |  |  |
| Street address: |  |  |  |  |  |  |
| City: |  |  |  | State: |  | ZIP Code: |
| Phone: |  | Fax: |  | E-mail: |  |  |
| Type of account: |  |  |  |  |  |  |
| Company name: |  |  |  |  |  |  |
| Street address: |  |  |  |  |  |  |
| City: |  |  |  | State: |  | ZIP Code: |
| Phone: |  | Fax: |  | E-mail: |  |  |
| Type of account: |  |  |  |  |  |  |
| Company name: |  |  |  |  |  |  |
| Street address: |  |  |  |  |  |  |
| City: |  |  |  | State: |  | ZIP Code: |
| Phone: |  | Fax: |  | E-mail: |  |  |
| Type of account: |  |  |  |  |  |  |
| AGREEMENT |  |  |  |  |  |  |
| 1. All invoices are to be paid 30 days from the date of the invoice. <br> 2. Claims arising from invoices must be made within seven working days. <br> 3. By submitting this application, you authorize Ambient Edge Air Conditioning and Refrigeration, Inc. to make inquiries into the banking and business/trade references that you have supplied. |  |  |  |  |  |  |
| SIGNATURES |  |  |  |  |  |  |
| Signature: <br> Print Name: <br> Title: $\qquad$ <br> Date: $\qquad$ | Title: $\qquad$ <br> Date: $\qquad$ |  |  | Title: $\qquad$ <br> Date: $\qquad$ |  |  |

