



Corporate Headquarters

2530 Production Drive O: 630.893.3888
 Saint Charles, IL 60174 F: 630.893.8164

CREDIT APPLICATION

BUSINESS CONTACT INFORMATION				
Company name:			Tax ID:	
Phone:	Fax:	E-mail:		D&B#
Street:				
City:		State:		ZIP Code:
Accounts Payable Contact:			Phone:	Email:
Date business commenced:	Corporation ()	Partnership ()	Other ()	
Name of parent company, if subsidiary:			D&B number of parent:	
If you are purchasing goods from us, are your purchases exempt from sales tax? <i>If yes, provide exemption form</i>				YES/NO
<u>Corporate Officers, Partners, or Owners</u>				
Name	Title	Home Address	Telephone	SS#
BANK REFERENCE				
Bank name:				
Bank address:		Phone:		Fax:
City:		State:		ZIP Code:
Type of account:	Account number:			
BUSINESS/TRADE REFERENCES				
Company name:				
Address:				
City:		State:		ZIP Code:
Phone:	Fax:	E-mail:		
Company name:				
Address:				
City:		State:		ZIP Code:
Phone:	Fax:	E-mail:		
Company name:				
Address:				
City:		State:		ZIP Code:



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AGREEMENT

1. The undersigned, being a duly authorized representative of the company named above (“We”, “Our”, “Us”), does hereby make application to Alps Wire Rope Corporation for credit. We warrant the information shown above to be true and complete. We authorize Alps Wire Rope to make inquiries into the banking and business/trade references that have been supplied, as well as the principals of the company.
2. Applicant agrees to Alps’ standard terms and conditions of sale. All unpaid balances after agreed standard terms are subject to a service charge of 1.5% per month. In the event that it becomes necessary for Alps Wire Rope Corporation to refer an account to a collection agency or attorney to enforce payment, all reasonable legal fees applicable and allowable services charges will be paid by the Debtor Company.
3. All delinquent accounts that remain unpaid 15 days beyond our payment terms will be placed on “Credit Hold”. While an account is on Credit Hold no orders will be shipped until past due invoices are remedied. Accounts consistently on Credit Hold, or over 15 days past our payment terms could lose credit standing.

SIGNATURE

Signature:	Printed Name:
Title:	Date:

Please return this form via email to accounting@alpswirerope.com or via fax at (800-424-9985)