Hoosier Equipment Brokers Inc.   Commercial Credit Application

BUSINESS CONTACT INFORMATION

Contact Person:		Date business commenced	Federal ID No.
Company name		☐ Sole proprietorship	
Phone | Fax		☐ Partnership	D & B No.
E-mail		☐ Corporation	
Registered company address City, State ZIP Code		☐ Other	Please circle one: NET COD or Company CK

BUSINESS AND CREDIT INFORMATION

Owner/Owners:		Bank name:	
How long at current address?		Primary business address City, State ZIP Code	
Phone		Phone	
Fax		Account number	
E-mail		Type of account	☐Savings ☐ Checking ☐ Other
Number of years in business?		Credit card number and expiration date	
Amount of credit desired?			

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Account No.		Contact Person	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Account No.		Contact Person	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Account No.		Contact Person	

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice
2. Credit Card will not be used unless payment is 30 Days past due.
3. Invoices that remain unpaid beyond the due date are subject to a finance charge of 1.5% per month if credit card is not used.
4. By submitting this, you authorize Hoosier Equipment Brokers Inc. to make inquiries into the banking and business/trade references that you have supplied.
3. The above information is herewith submitted for the purpose of opening an account and I do hereby certify this information to be true and accurate.
4. If my account should become Delinquent, I will be responsible for all expenses involved in collection efforts, including attorney's fees, court cost and collection agency fees.

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	