



CREDIT APPLICATION

The undersigned is applying for credit with Heim L.P. and agrees to abide by the terms and conditions.

1.) **Billing Company Name and Address**

Shipping Company Name and Address

2.) **Billing Contact** _____ **Shipping Contact** _____

Purchasing Contact _____

3.) **Billing Phone** () _____ **Purchasing Phone** () _____

Billing Fax () _____ **Purchasing Fax** () _____

Billing e-mail _____ **Purchasing e-mail** _____

4.) **Federal Tax ID** _____

5.) **Date Business Established** _____

6.) **Check which is applicable to you:**

Corporation **General Partnership** **Limited Partnership**

LLC **Sole Proprietorship** **Other:** _____

7.) **Have you or any of your affiliates ever had credit with us before?** **Yes** **No**

If yes, under what name? _____

8.) **Trade References**

Reference #1 Name and Address

Reference #2 Name and Address

9.) Bank References

Bank Account # _____ **Phone ()** _____

Contact Person _____ **Name of Bank** _____

10.) Have you or your officers or affiliates ever filed a petition in bankruptcy? _____

11.) Are you subject to any litigation? _____ **If so, describe here:** _____

12.) Are you current in meeting your other financial obligations? _____

We declare that the above information is true, correct and complete and is given to induce Heim L.P. to extend credit. We authorize Heim L.P. to make such credit investigation as it sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks and credit reporting agencies to disclose to Heim L.P. any and all information concerning the financial and credit history of my company.

Name of Company: _____

Authorized Signature: _____

Printed Name: _____

Title: _____ **Date:** _____

Payment Terms are net 30 days

Remit to Address:

Heim L.P.

Dept. #3020

P.O. Box 87618

Chicago, IL 60680-0618



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