

Customer Credit Application Instructions:

- Print the form & then fill it out by hand.
- Sign on the Authorized Signature line at the bottom of Page 2.
- Page 2 option: Either complete the Credit References section on Page 2 of this form or attach a copy of your Credit References form.
- Bearings Limited requires the Bank Reference section on Page 2 to be completed along with an authorized signature on the line provided at the bottom of Page 2 to enable Bearings Limited to check with your bank.
- Please Fax the signed Customer Credit Application together with a copy of your Sales Tax Certificate and a Line Card or other material describing your business to **(631) 273-8257**.

Customer Information

Legal Business Name:		Phone #:	
Trade Name (DBA):		Fax #:	
BILL - TO	Address 1:	Address 2:	
	City:	State:	Zip:
SHIP -TO	Address 1:	Address 2:	
	City:	State:	Zip:
How do you classify your business? (circle one)		Year Established:	State of Incorporation:
Corporation / LLC / Partnership / Proprietorship			
Federal I.D.:	Dun & Bradstreet #:		
E-Mail Address:	Website Address:		
Are you a: (circle one) Subsidiary / Division	Parent Company Name:		
Address 1:	Address 2:		
City:	State:	Zip:	
Have you ever declared Bankruptcy: (circle one) Yes / No	<i>If you have filed for bankruptcy, please attach an explanation</i>		
A/P Contact:	E-Mail Address:		
A/P Phone:	Fax:		
Please indicate: (circle one) Principal / Partner / Proprietor / Other (Specify)			
Name:		Home Phone:	
Home Address:		Birth Date:	
City:	State:	Zip:	
Social Security #:	E-Mail Address:		



Terms Requested

Net 30 — Credit Line Requested

\$ _____

C.O.D.

(Certified Checks Required for Amounts over \$500)

Bank Reference *(Require Fax #)*

Primary Account Type: (circle one) Checking / Savings		Primary Account Number:		Date Account Established:	
Name:		Contact:		Phone #:	
Address:				Fax #:	
City:		State:	Zip:	E-Mail Address:	

Trade Reference *(Require Fax #)*

1.	Name:		Contact:		Phone #:
	Address:				Fax #:
	City:		State:	Zip:	E-Mail Address:
2.	Name:		Contact:		Phone #:
	Address:				Fax #:
	City:		State:	Zip:	Email:
3.	Name:		Contact:		Phone #:
	Address:				Fax #:
	City:		State:	Zip:	E-Mail Address:

- This application and agreement is submitted by Customer to Bearings Limited (BL) in order to establish an account and/or obtain trade credit.
- Customer agrees to make payment in full to Bearings Limited for all amounts due according to Bearings Limited's invoice on or before net due date.
- Bearings Limited standard credit terms are Net 30.
- Customer also agrees to pay interest on all amounts that are past due. Interest will be charged as 1.5% per month or the highest rate allowed by law.
- If Customer should default on any payment(s), Bearings Limited reserves the right to declare all invoice amounts due and payable without notice to Customer.
- Additionally, Customer will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount.
- Customer also agrees to provide Bearings Limited with updated credit information on request, as a condition for the continued extension of credit.
- The undersigned certifies that all of the information contained here in and any attachments are true and correct to the best of their knowledge and belief.
- Customer agreed to adhere to terms, policies and procedures established by Bearings Limited.

Your below signature will act as written authorization for Bearings Limited to obtain banking information from the above referenced bank, required to establish your line of credit.

Company Name

Authorized Individual (Please Print Name)

Authorized Signature

Title

Date