



GREEN RUBBER-KENNEDY AG  
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[www.greenrubber.com](http://www.greenrubber.com)

# APPLICATION FOR CREDIT

SM ID: \_\_\_\_\_ (internal use only)

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ YEAR ESTABLISHED: \_\_\_\_ AT PRESENT LOCATION SINCE: \_\_\_\_\_

FIRM NAME: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SHIPPING ADDRESS: \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE ( ) - \_\_\_\_\_ FAX ( ) - \_\_\_\_\_ CORPORATION PARTNERSHIP PROPRIETORSHIP

DUNS #: \_\_\_\_\_ FEDERAL ID NO.: \_\_\_\_\_

WEBSITE ADDRESS: \_\_\_\_\_

PURCHASING CONTACT: \_\_\_\_\_ email address: \_\_\_\_\_

ACCOUNTING CONTACT: \_\_\_\_\_ email address: \_\_\_\_\_

MANAGEMENT CONTACT: \_\_\_\_\_ email address: \_\_\_\_\_

OTHER KEY CONTACT: \_\_\_\_\_ email address: \_\_\_\_\_

TYPE OF BUSINESS (BRIEFLY DESCRIBE WHAT YOUR COMPANY DOES):  
 \_\_\_\_\_  
 \_\_\_\_\_

**OWNERS:**

NAME	ADDRESS	CITY, STATE	PHONE

NAME OF PARENT COMPANY: \_\_\_\_\_

MAIN OFFICE ADDRESS: \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**TRADE REFERENCES:**

NAME	ADDRESS	CITY, STATE	PHONE

**BANK INFO:** NAME OF BANK \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE ( ) - \_\_\_\_\_ FAX ( ) - \_\_\_\_\_ ACCOUNT NUMBER: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

MERCHANDISE TAXABLE(Y/N): \_\_\_\_\_ RESALE(Y/N): \_\_\_\_\_ RESALE NUMBER (CARD MUST BE ATTACHED) \_\_\_\_\_

PURCHASE ORDER REQUIRED(Y/N): \_\_\_\_\_ REQUESTED LINE OF CREDIT: \$ \_\_\_\_\_

WE CERTIFY THAT THE FOREGOING INFORMATION HAS BEEN SUPPLIED TURTHERFULLY, ACCURATELY, AND VOLUNTARILY, AND THEREFORE AUTHORIZE GREEN RUBBER-KENNEDY AG TO INVESTIGATE MY/OUR CREDIT WORTHINESS, CREDIT HISTORY AND FINANCIAL RESPONSIBILITY THROUGH ANY CREDIT BUREAU OR ANY OTHER REASONABLE MEANS, INCLUDING DIRECT CONTACT WITH PAST AND PRESENT CREDITORS. I/WE ALSO AUTHORIZE BANKS AND OTHER FINANCIAL INSTITUTIONS TO GIVE INFORMATION TO GREEN RUBBER-KENNEDY AG ABOUT MY SAVINGS AND CHECKING ACCOUNTS AND LOANS. IF CREDIT IS EXTENDED AS A RESULT OF THIS APPLICATION, I/WE AGREE TO MAKE PAYMENTS PROMPTLY IN ACCORDANCE WITH GREEN RUBBER-KENNEDY AG'S TERMS AND CONDITIONS.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

THIS FORM IS AN APPLICATION ONLY UNTIL ACCEPTED AND COUNTERSIGNED BY GREEN RUBBER-KENNEDY AG.  
 NORMAL TERMS: ALL INVOICES ARE DUE IN FULL THIRTY (30) DAYS FROM ORIGINAL INVOICE DATE, UNLESS OTHERWISE STATED IN WRITING BY GREEN RUBBER-KENNEDY AG. DELINQUENT ACCOUNTS WILL BE CHARGED A 1.5% SERVICE CHARGE EACH MONTH THEREAFTER, UNTIL INVOICE BALANCE HAS BEEN PAID.