



Customer Credit Application Instructions

- 1) Print the form & then fill it out by hand.
- 2) United Bearing Company (**UBC**) 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 **UBC** to check with your bank.
- 3) Trade References option: Either complete the section on Page 2 or attach a copy of your Trade References form.
- 4) Sign on the Authorized Signature line at the bottom of Page 2.
- 5) Please fax the signed Customer Credit Application together with a copy of your Sales Tax Certificate and other material describing your business to (972) 304-3346, or e-mail to ar@unitedbearingcompany.com.

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) Corporation / LLC / Partnership / Proprietorship		Year Established:	State of Incorporation:
Federal I.D.#		E-mail Address:	
Dun & Bradstreet #:		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		If you have filed for bankruptcy, please attach an explanation.	
A/P Contact:		A/P E-mail Address:	
A/P Phone:		A/P 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:	



Customer Credit Application

Terms Requested (Indicate Preference)	<input type="checkbox"/> Net 30 - Credit Line Requested: \$ _____
	<input type="checkbox"/> C.O.D. (Cashier's/Certified Check or Money Order Required for amounts \$1,000 and over)

Bank Reference (Require Fax #)

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

Trade References (Require Fax #)

1	Name:	Contact:	Account #:	
	Address:	Phone #:	Fax #:	
	City:	State:	Zip:	
2	Name:	Contact:	Account #:	
	Address:	Phone #:	Fax #:	
	City:	State:	Zip:	
3	Name:	Contact:	Account #:	
	Address:	Phone #:	Fax #:	
	City:	State:	Zip:	

- ▶ This application and agreement is submitted by Customer to United Bearing Company (**UBC**) in order to establish an account and/or obtain trade credit.
- ▶ Customer agrees to make payment in full to **UBC** for all amounts due according to **UBC's** invoice on or before net due date.
- ▶ **UBC's** standard credit terms are Net 30 days from invoice date (not from the date customer received invoice).
- ▶ If Customer should default on any payment(s), **UBC** reserves the right to declare all invoice amounts due and payable without notice to Customer.
- ▶ Customer will be responsible for all collection costs and attorney's fees, whether suit is filed or not, in order to collect any delinquent amount.
- ▶ Customer also agrees to provide **UBC** with updated credit information on request, as a condition for the continued extension of credit.
- ▶ The undersigned certifies that all of the information contained in this credit application, including any attachments, are true and correct to the best of their knowledge and belief.
- ▶ Customer agrees to adhere to terms, policies and procedures established by **UBC**.

Your below signature will act as written authorization for **UBC 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