

Ken's Truck Repair, Inc.

400 N Oak St. – P.O. Box 37
Chebanse, IL 60922

Fax Application To: (815) 697-2522

Email To: accounting@kenstruckrepair.com

CREDIT APPLICATION

Legal Business Name	Trade Name-DBA	Phone # _____ Fax # _____
Billing Address	City	State _____ Zip Code _____
Shipping Address	City	State _____ Zip Code _____

Business Is a: ☐ Corporation ☐ LLC ☐ Partnership ☐ Proprietorship

Year Started _____ State of Inc. _____ Federal I.D.#: _____

Web Site Address: _____ Dun & Bradstreet # _____

Are You a: ☐ Subsidiary ☐ Division (if yes, check which)

Parent Company Name: _____ Address _____

City: _____ State: _____ Zip: _____

Do you require a purchase order# before we accept an order? ☐ Yes ☐ No

A/P Contact _____ A/P Email _____

A/P Phone _____ Estimated Monthly Purchases. \$ _____

Credit Limit Requested \$ _____

Are Purchases For Resale? ☐ Yes ☐ No If For Resale Application Must Accompany Resale Certificate

Are Purchase ICC Exempt? ☐ Yes ☐ No If Exempt, List ICC Number _____

Check one: ☐ Principal ☐ Partner ☐ Proprietor

Name: _____ Social Security# _____

Home Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ Mobile # _____ Email _____

Bank References

Name	Contact Name	Phone No
Street Address	City, State, zip Code	Date Opened

Type of Account _____ Checking No _____ Saving No _____ Loan No _____

Trade References (Major Supplies)

1. Name	Contact Name	Phone No.
Street Address	City, State, Zip Code	Account No.
2. Name	Contact Name	Phone No.
Street address	City, State, Zip Code	Account No.
3. Name	Contact Name	Phone No.
Street Address	City, State, Zip Code	Account No.

You represent you are an authorized representative with authority to enter into this agreement and the information contained in this Application and any attachment is true, correct and complete. You consent to Vendor obtaining information about you personally and the Applicant from credit reporting agencies and other sources Vendor deems appropriate in considering this Application. If credit is extended, you agree to be bound by all of the terms and conditions on Vendor's invoices and posted on Vendor's website.

Signature _____

Date _____

Title _____