



**Application  
For Credit  
Terms: NET 30**

Name of Company \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Date: \_\_\_\_\_  
 City, State, Zip Code: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
 Type of Business: \_\_\_\_\_ Year Established: \_\_\_\_\_

Form of Organization:       Corporation       Proprietorship       Partnership

**Owners, Partners or Officer's**

Name	Title	Phone
a) _____	_____	(____) _____
b) _____	_____	(____) _____

**Bank References:**

Name of Bank	Address	Account #	Phone
a) _____	_____	_____	(____) _____
b) _____	_____	_____	(____) _____

**Trade References: Suppliers from whom you purchase on open account or note.**

Open / Notes	Name	Address	Phone
<input type="checkbox"/> / <input type="checkbox"/> a)	_____	_____	(____) _____
<input type="checkbox"/> / <input type="checkbox"/> b)	_____	_____	(____) _____
<input type="checkbox"/> / <input type="checkbox"/> c)	_____	_____	(____) _____

**Person authorized for payment of this account**

Your signature below authorizes Victor Settings to verify the above given information. All of the above information must be completed or the application will be returned. Upon approval of credit, applicant agrees to our terms of **Net 30 days**. Purchaser agrees to pay all fees incurred in the event seller must turn invoice over for collection. These fees could include attorney's fees, court cost, collection fees, but not limited to the above only.

**Signature:** \_\_\_\_\_  
**Printed Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Email Address:** \_\_\_\_\_