

www.ReConserve.com

Credit Application

Fill Out, Scan, and Return to CREDIT@RECONSERVE.COM

ReConserve of Maryland, Inc. Attn: Credit Department 2811 Wilshire Blvd., Ste. 410 Santa Monica, CA 90403 Phone: 310-458-1574 ext. 200

Business Name (Legal name of Company):		Number of Years in Business:				
Social Security Number/Federal I.D. Number						
Type of Entity: CORP SOLE PROPRIETOR □		LLC	OTHER 🗖			
Officers: President		Vice President				
YOUR BILLING ADDRESS AND COMPANY	(INFORMATION					
Address:		City:		State:	Zip:	
Phone: Area Code: Number:	Ext:	Fax: Area		lumber:		Ext:
E-Mail Address:			Amount of Cred	it Requested \$		_K
BANK INFORMATION						
Institution Name:		Phone: Area Code:	Number:			_ Ext:
Address:		City:		State:	Zip:	
Contact Person:		Fax: Area Code:	Number:			_Ext:
Account Number:		ABA Ni	umber:			
TRADE REFERENCE INFORMATION						
Name (1):		Phone: Area Code:	Number:			_ Ext:
Address:		City:		State:	Zip:	
Contact Person:		Fax: Area Code:	Number:		l	_ Ext:
Name (2):		Phone:				_ Ext:
Address:		City:		State:	Zip:	
Contact Person:		Fax: Area Code:	Number:			_Ext:
Name (3):		Phone: Area Code: Number:				_ Ext:
Address:		City:		State:	Zip:	
Contact Person:		Fax: Area Code:	Number:			_ Ext:
TERMS: Should credit be granted by ReConserve of Maryla may terminate or modify credit availability anytin I understand and agree that payments are due up I understand and agree that invoices will not be dis All sales less than \$2,000.00 will be by electronic tr New customers must submit and sign a credit app credit limit.	ne at its sole discretion. The customer ag on Receipt of Invoice and I further agree scounted unless agreed to separately in wr ansfer prior to pick up.	extension or continuat rees to pay all expenses to pay interest at the ra- iting and signed by an o	ion of credit shall be at so s and fees, including reas ate of 1.5% per month or officer of ReConserve of M	onable attorney fees for coll n any invoices not paid withi faryland, Inc.	lection or enforcement n thirty (30) days.	thereof.

Customers over their credit limit must rectify the situation prior to further shipments or have an approved plan of action to be in compliance. This plan must be approved by an officer of ReConserve of Maryland, Inc.

AUTHORIZATION TO RELEASE INFORMATION:

The undersigned warrants the above information to be true and authorizes a complete and full investigation by ReConserve of Maryland, Inc. regarding the financial responsibility, indebtness, character and reputation of the undersigned.

COMPANY NAME: ____

SIGNATURE: ____

_____ DATE: _____

BY: _

______ TITLE: _____