

Credit Application

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

ReConserve of Ohio, Inc.

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

Number of Years in Business:

www.ReConserve.com
Business Name (Legal name of Company):

Social Security Number/Federal I.D. Number:						
Type of Entity: CORP SOLE PROPRIETOR PAR Officers: President	RTNERSHIP 🗖		OTHER 🗖			
YOUR BILLING ADDRESS AND COMPANY INFORMATION						
Address:		City:		State:	Zip:	
Phone: Area Code: Number:	Ext:	Fax Are	: a Code: Nu	umber:	Ext	
E-Mail Address:			Amount of Credit	Requested \$	K	
BANK INFORMATION						
Institution Name:		Phone: Area Code:	Number:		Ext:	
Address:		City:		State:	Zip:	
Contact Person:		Fax: Area Code:	Number:		Ext:	
	1					
Account Number:		ABA N	umber:			
TRADE REFERENCE INFORMATION						
Name (1):		Phone: Area Code:	Number:		Ext:	
Address:		City:		State:	Zip:	
Contact Person:		Fax: Area Code:	Number:		Ext:	
Name (2):		Phone: Area Code:	Number:		Ext.	
Address:		City:		State:	Zip:	
Contact Person:		Fax: Area Code:	Number:	I	Ext:	
Name (3):		Phone:				
			Number:			
Address:		City:		State:	Zip:	
Contact Person:		Fax: Area Code:	Number:		Ext:	
TERMS: Should credit be granted by ReConserve of Ohio, Inc. all decisions with remodify credit availability anytime at its sole discretion. The customer agree I understand and agree that payments are due upon Receipt of Invoice and I understand and agree that invoices will not be discounted unless agreed All sales less than \$2,000.00 will be by electronic transfer prior to pick up. New customers must submit and sign a credit application and have credit credit limit. Customers over their credit limit must rectify the situation prior to further	ees to pay all expenses d I further agree to pa to separately in writin t approval prior to the	s and fees, including ay interest at the rate ng and signed by an e first shipment, or pa	reasonable attorney fees fo e of 1.5% per month on any officer of ReConserve of Oh ay by electronic transfer prio	r collection or enforcemen r invoices not paid within th io, Inc. or to pick up. No shipment	t thereof. nirty (30) days. ts will be made to customers v	who are over their
AUTHORIZATION TO RELEASE INFORMATION: The undersigned warrants the above information to be true and authorize the undersigned.	es a complete and full	l investigation by ReO	Conserve of Ohio, Inc. regar	ding the financial responsil	bility, indebtness, character ar	nd reputation of
			_			
COMPANY NAME:			DATE:			
ВУ:		TITLE:				
SIGNATURE:						