

**Southern Refreshment Services INC. Credit Application**

The undersigned company is applying for credit with Southern Refreshment Services INC. And agrees to abide by the standard terms and conditions of as printed on the reverse side.

\_\_\_\_\_  
**Company name**

\_\_\_\_\_  
**DBA (if different)**

\_\_\_\_\_  
**Contact person**

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**Phone**

\_\_\_\_\_  
**Fax**

\_\_\_\_\_  
**Federal tax ID or Social Security number.**

\_\_\_\_\_  
**Type of business**

\_\_\_\_\_  
**No. Of employees**

\_\_\_\_\_  
**Date business established**

\_\_\_\_\_  
**Types of products you will purchase**

\_\_\_\_\_  
**Amount of credit requested \$**

**Are you a:**

**CORPORATION**

\_\_\_\_\_  
**State of incorporation**

**Names, titles, and addresses of your three chief corporate officers**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Name and address of your resident agent**

\_\_\_\_\_

**PARTNERSHIP**

**Names and addresses of the partners**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SOLE PROPRIETORSHIP**

**Are you sales tax exempt?**

**Yes**

**No**

**Have you ever had credit with us before?**

**Yes**

**No**

**If yes, under what name?**

\_\_\_\_\_

**Authorized purchasers**

\_\_\_\_\_  
\_\_\_\_\_

**Purchase order required?**

**Yes**

**No**

**TRADE REFERENCES**

**Reference #1**      **Name** \_\_\_\_\_  
                         **Address** \_\_\_\_\_  
                         **Phone** \_\_\_\_\_

**Reference #2**      **Name** \_\_\_\_\_  
                         **Address** \_\_\_\_\_  
                         **Phone** \_\_\_\_\_

**Reference #3**      **Name** \_\_\_\_\_  
                         **Address** \_\_\_\_\_  
                         **Phone** \_\_\_\_\_

**BANK REFERENCES**

**Bank#1**      **Account #** \_\_\_\_\_  
                         **Phone** \_\_\_\_\_  
                         **Contact person** \_\_\_\_\_  
                         **Name of bank** \_\_\_\_\_  
                         **Address** \_\_\_\_\_

**Bank#2**      **Account #** \_\_\_\_\_  
                         **Phone** \_\_\_\_\_  
                         **Contact person** \_\_\_\_\_  
                         **Name of bank** \_\_\_\_\_  
                         **Address** \_\_\_\_\_

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

**Authorized signature:** \_\_\_\_\_  
**Printed name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_      **Date:** \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

- 1. Bills are to be paid net 10. 10 days from the billing date.**
- 2. All bills become payable in full on the 11th day and if not paid by the end of the 11<sup>th</sup> day they are considered past due.**
- 3. An interest penalty charge of 2% per every 20-day period will be added to all amounts billed, if not paid by the end of the first 20 days.**
- 4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with Southern Refreshment Services INC. credit department. 281-655-9400**
- 5. PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.**