



7791 Taylor RD SW  
Reynoldsburg, Ohio 43068

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APPLICATIONS MUST BE COMPLETELY FILLED OUT TO BE CONSIDERED FOR CREDIT  
CREDIT APPLICATION

Company Name/Parent Co \_\_\_\_\_  
Trade Name \_\_\_\_\_ Date Established \_\_\_\_\_  
Business Address ( No POBox #) \_\_\_\_\_  
City \_\_\_\_\_ State: \_\_\_\_\_ Zip Code \_\_\_\_\_  
Annual Sales/Revenue \_\_\_\_\_ Credit Limit Desired \$ \_\_\_\_\_  
Corporation  Proprietorship  Partnership  FEN# \_\_\_\_\_  
Phone# \_\_\_\_\_ Fax# \_\_\_\_\_  
Tax Exempt? \_\_\_\_\_ (If yes, Must have completed Tax Exempt Certificate Attached)  
Accounts Payable Contact Person \_\_\_\_\_ Phone \_\_\_\_\_  
Company Email address: \_\_\_\_\_

PRINCIPALS / OWNERS / OFFICERS

Name \_\_\_\_\_ SS# (Must be filled in) \_\_\_\_\_  
Home Address \_\_\_\_\_ Title \_\_\_\_\_ DOB: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ How Long \_\_\_\_\_  
Name \_\_\_\_\_ SS# (Must be filled in) \_\_\_\_\_  
Home Address \_\_\_\_\_ Title \_\_\_\_\_ DOB \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ How Long \_\_\_\_\_

APPLICANTS PRINCIPAL SUPPLIERS / TRADE REFERENCES

Trade Reference \_\_\_\_\_ Phone# \_\_\_\_\_ Fax: \_\_\_\_\_  
Account # \_\_\_\_\_ Contact Person \_\_\_\_\_  
Trade Reference \_\_\_\_\_ Phone# \_\_\_\_\_ Fax: \_\_\_\_\_  
Account # \_\_\_\_\_ Contact Person \_\_\_\_\_  
Trade Reference \_\_\_\_\_ Phone# \_\_\_\_\_ Fax: \_\_\_\_\_  
Account # \_\_\_\_\_ Contact Person \_\_\_\_\_

CREDIT TERMS AND CONDITIONS

In support of this application, American Crane, Inc. Is hereby authorized to obtain information from our banks and other firms with whom we do business. Upon approval of this application, it is agreed that all purchases will be paid in full and in accordance with the terms of the sale as stated on American Crane, Inc. Invoices. We acknowledge that NET Payment is due upon receipt of invoice unless further stated in writing. No further orders will be processed when the open balance of any invoice is in excess of 45 days. Any invoice which remains unpaid after 30 days from date of invoice will be subject to a 1.5% per month servcie charge. If payment is not received with in 60 days afetr the date of invoice, the buyer agrees to pay all collection cost including, but not limited to, court cost and reasonable collection fees. Returned Check Policy: Checks returned by Applicants bank shall be charged a service fee of \$30.00 per each return. For all Credit Applications that are denied, the customer agrees to supply American Crane, Inc. with a valid credit card to be maintained on file for current and future services until further credit can be extended.

Applicant has executed this Business Credit Application and Business Credit Agreement on this date:

Signature Must be the Owner: \_\_\_\_\_ Title: \_\_\_\_\_  
Please Print: \_\_\_\_\_ Date: \_\_\_\_\_

Guarantee: I, the undersigned, do hereby garentee payment, as an individual, of any indebtedness incurred by virtue of any and all Credit extended in accordance with the above agreement and all of its terms and conditions.

Guarantor's Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
Please Print: \_\_\_\_\_ Date: \_\_\_\_\_  
Home Address: \_\_\_\_\_ SS#: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZipCode: \_\_\_\_\_