

**CREDIT APPLICATION:**

**COMPANY INFORMATION**

**NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PHONE NO:** \_\_\_\_\_

**POSTAL CODE:** \_\_\_\_\_

**FAX NO:** \_\_\_\_\_

**TYPE OF OWNERSHIP:** CORPORATION: \_\_\_\_\_ **NUMBER OF YEARS:** \_\_\_\_\_

PARTNERSHIP: \_\_\_\_\_

SINGLE PROPRIETOR: \_\_\_\_\_

PERSONAL: \_\_\_\_\_

**BANKING INFORMATION**

**NAME OF BANK(S)** \_\_\_\_\_ **ADDRESS** \_\_\_\_\_

\_\_\_\_\_

**CREDIT INFORMATION**

**TYPE OF BUSINESS AND/OR REASON FOR CREDIT:** \_\_\_\_\_

**INVOICE E-MAIL ADDRESS:**

**REQUESTED CREDIT LIMIT (MONTHLY AVERAGE PURCHASES):** \$ \_\_\_\_\_

**CREDIT REFERENCE**

1. **NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**PHONE NUMBER:** \_\_\_\_\_ **FAX NUMBER:** \_\_\_\_\_

2. **NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**PHONE NUMBER:** \_\_\_\_\_ **FAX NUMBER:** \_\_\_\_\_

3. **NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**PHONE NUMBER:** \_\_\_\_\_ **FAX NUMBER:** \_\_\_\_\_

Terms of sale, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. Interest is calculated @ 2% per month or 25% per annum for past due accounts. The customer hereby agrees to pay all costs of collection or legal fees should such action be necessary due to non-payment.

Authorization is hereby given to Jutzi Water Technologies to obtain such credit information and reports regarding the undersigned from others as permitted by law.

**APPLICATION MUST BE SIGNED**

**SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

**NAME** \_\_\_\_\_

**POSITION** \_\_\_\_\_