



1685 State Route 39, Sugarcreek, OH 44681
ph 330-852-1310 • fax 330-852-1400

**PLEASE
RETURN TO**

802 Wooster Road, Loudonville, OH 44842
ph 419-920-9090 • fax 419-920-9150

16156 Madison Road, Middlefield, OH 44062
ph 440-632-8999 • fax 440-632-8998

CREDIT APPLICATION FORM

Company Name: _____ Tax Number: _____

Legal Name (if different): _____ Tax Exempt: Yes No (If yes, provide documentation.)

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Accounts Payable Contact: _____ Accounts Payable Email: _____

Accounts Payable Address: _____ City: _____ State: _____ Zip: _____

Preferred billing method: Mail Email Preferred method of payment: Check/Cash Credit Card

No. of Employees: _____ Years in Business: _____ Sales Volume: \$ _____ Credit Line Requested: \$ _____

Payment Personal Guarantee (signature required): _____

Ownership

Name of Owner(s): _____ Phone: _____ Email: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Name of Owner(s): _____ Phone: _____ Email: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Trade References

Company Name: _____ Phone: _____ Email: _____

Fax: _____ Address: _____ City: _____ State: _____ Zip: _____

Company Name: _____ Phone: _____ Email: _____

Fax: _____ Address: _____ City: _____ State: _____ Zip: _____

Company Name: _____ Phone: _____ Email: _____

Fax: _____ Address: _____ City: _____ State: _____ Zip: _____

Bank Reference

Bank Name: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

This application is a contract between the above name manufacturers and the Applicant. The Manufacturers shall maintain a purchase money security interest in all goods purchased by the Applicant pursuant to any credit extension issued hereunder. All invoices unpaid according to terms of invoice are subject to a monthly finance charge at the rate specified by the invoice or any other rate as specified by notice to the Applicant. The individual Applicant, Owner(s), and the undersigned Company authorize the receipt and the exchange of credit information and agree to be bound by the terms and conditions of this Application and to be liable for any and all changes on this account. The above information and any other information submitted is given for the purpose of obtaining credit and is warranted to be true. We understand that all orders are subject to approval and acceptance by Premier Metals. All Statements made herein are true and accurate to the best of our knowledge. We authorize the above companies to make any and all inquires necessary for action on this credit application. We hereby indemnify the above companies and their agents, from any liability resulting from their credit survey.

Applicant Signature: _____ Date: _____