

## **CREDIT INFORMATION FORM**

Company Name:	Phone:
Contact (Accts Pay Dept):	Fax:
Address:	
Special Billing Instructions (if any)	
Type of Business:	to analysis III Componentian III Others
Type of Business:	
PRINCIPAL OFFICERS, PARTNERS OR OWNERS	
Name:	Title:
Name:	Title:
SIC Code: Tax I.D. #	Title: Public or Private?
Nature of Business:	Product/Service?
Nature of Business: Product/Service? Year Established How long at location:	
Are you listed with Dun and Bradstreet?	List Duns number:
	If yes, list name:
Address:	Number of Offices:
BANK REFERENCES	
Bank Name:	Location:
	Phone:
	Date opened:
Type of accounts: ☐ Checking ☐ Market Acc	counts □ Savings □ Line of Credit □ Loans
SUPPLIER REFERENCES (Prefer Local References)	
Name:	Name:
	Address:
	Phone:
	Products:
Date acct. opened:	Date acct. opened
Payment Record: ☐ Prompt ☐ Slow	Payment Record: ☐ Prompt ☐ Slow
credit with Josephine's Professional Staffing information on this account to others seeking and payable upon receipt. I/We agree to pa annual rate of 18% service charge on past	nd complete and is given for purpose of obtaining I, Inc. You may verify this information and provide information. I/We understand that invoices are due y all invoices on time, pay 1.5% per month for an due amounts, pay court costs, and/or reasonable essary through process of suit. I certify that I am a above company/individual.

Print Name:

Signed By: