

Credit Reference Form

To: _____ Fax: _____

The following customer has listed you as a trade credit reference. Would you please complete this form and return it to us to:

Address: _____

If you have any questions you may contact our Credit Department.

Customer Requesting Reference:

Name: _____

Address: _____

City / State / Zip: _____

Phone Number: _____

Reference Information:

Date account opened: __/__/____

Terms: __ Net __ Days __ COD __ Prepay

High Credit: _____

Current Balance: _____

Amount past due: _____

Average Days to Pay: _____

Date of last order: __/__/____

Additional comments or information: _____

Signature: _____ Date: __/__/____

Print Name: _____

Title: _____