



Credit Application and Agreement

A. Applicant

Legal Business Name: _____
 Street Address: _____ City: _____ State: _____ Zip: _____
 Billing Address: _____ City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____ E-Mail: _____

B. Business Information

Type of Business: _____ How Long in Business: _____
 Owner: _____ DL# _____
 Partner: _____ DL# _____
 Tax: ID# _____

C: Trade References:

<u>Name</u>	<u>Contact</u>	<u>Address</u>	<u>Phone#</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

The proceeding information is for the purpose of obtaining credit and is warranted to be true. I/We here by Authorize The City of High Point to investigate all references and credit information sources including credit Reporting regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

CREDIT TERMS: Statements are due 30 days after issue date. All payments received after this date will be considered late.

VENUE: All amounts due to The City of High Point are payable to PO Box 230 High Point, NC 27261.

OWNERSHIP: I/We understand that we must notify The City of High Point in writing of any changes in ownership, the name of the business or structure of the business under which credit is established.

In the event of default, and if this account is turned of to an agency and/or attorney for collection, the undersigned agrees to pay all reasonable fees and/or costs of collection.

Sign Name: _____ Print Name: _____ Date: _____

Sign Name: _____ Print Name: _____ Date: _____

Approved by: _____ Date: _____