

Credit Application

CUSTOMER CREDIT APPLICATION & FACTORING APPLICATION

Customers Name:

DBA(If applicable)

Billing Address:

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Shipping Address

Phone: Fax:

Email: Resale#

Company Officers:

Name Title: Phone#

Name Title: Phone#

Terms Requested Net 15 Net 30 Total Amount Credit Requested USD

Would you like to pay by credit card If yes, please fill in the credit card form

Bank Name:

Bank Contact:

Account Number:

Bank Phone#

Current Suppliers Information:

Manufacturer Phone# Fax#

Manufacturer Phone# Fax#

Ship Complete or Ship as Ready?

Will you accept back orders?

Name of Applicant: Signature/Date

- Please provide fax & phone number of all trade reference.
- By signing the application you hereby authorize the Alliyah Rugs Inc to contact your reference. Also, if supplied, you authorize the I, Alliyah Rugs Inc to charge the credit card provided for either your initial order or subsequent order if requested.
- The Application authorizes the above named creditor to obtain a written or oral credit report from any credit reporting agency. The Applicant further authorizes any bank or commercial business with whom the Applicant is doing or has done any type of business to give any and all necessary information to the creditor which will assist creditor in the credit investigation. DSA, will be the factoring company for Alliyah Rugs Inc.