

# Corporate Credit Application

(For Companies with 4 or more locations)



161 Drive In Road, Frankfort, NY 13340  
Accts. Rec.: 315-733-3542 Ext. 711 Fax: 315-733-3215  
AccRec@wilcor.net

To process credit application properly, please fill out application completely. For faster service, call your credit references to inform them Wilcor will be contacting them for a credit check. Credit is based on approval of corporate financial advisor.

For Office Use Only:

Application #

Date: \_\_\_\_\_

Name of Business: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ Corporate Email: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Contact Email: \_\_\_\_\_

Is your firm a  Corporation  Proprietorship  LLC  Other, Explain \_\_\_\_\_

County and State firm registered in: \_\_\_\_\_ (Tax Certificate **Must** be Attached for each location)

The following **MUST** be attached in order for completion of this application:

1. Minimum of 3 trade references (**NO UTILITIES**)
2. Banking information (Business Bank, Account Number, Address, Phone/Fax)
3. List of properties covered under credit app. (Property Name, Buyer's Name, Ship-to Address, Phone/Fax, Email, Tax Certificate, A/P Contact Info.)

# Of Pages Attached:

**\*\*Note:** If undersigned is no longer with company, Wilcor must be notified in advance and a new application must be completed

**Check One:**  Ok to ship orders prepaid while credit is processed  Ship when credit is established

**Terms: Net 30 days** (or otherwise noted on invoice); No goods are to be returned without authorization. No sales are made on consignment. Interest charges, on overdue accounts, not paid within terms of invoice, will be charged at the greater of the maximum legal rate (NY) or two percent (2%) per month. In the event Wilcor International Inc. (WILCOR) commences collection proceedings and/or litigations in order to recover any portion of the amount owed by you, its customer, the customer (buyer/purchaser) agrees to pay the balance owed, together with interest as stated herein above, in addition to thirty three and one-third percent (33 1/3%) of the amount or balance owed of the obligations sought (by Wilcor and/or its attorneys or collection representatives), representing collection, legal fees, and court costs. Return check policy: if a check is returned there will be a \$50.00 service charge. Enforcement of any/all collections shall commence in Oneida County, NY in accordance with the laws of the State of NY unless otherwise advised. I understand that the above information that I have given is true and that it may be used to obtain references on which the firm can base credit for my company.

Signature of Person Responsible for Payment: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

## AUTHORIZATION TO FURNISH BANKING INFORMATION TO WILCOR

To: \_\_\_\_\_  
Name of Bank

You are hereby authorized to furnish Wilcor International Inc. with account and credit information in connection with our application for credit with them. Your response is solely a matter of courtesy for which no responsibility is attached to your institution or any of your officers.

Business Name

Authorized Signature

Account #(s)

Date

2018