

P. O. Box 7054 (70361) www.coastalbreaker.com

Business Credit Application

Please fill in, sign and fax back to (985) 868-2325

DATE		
Coastal Breaker & Control Account No.:		
To be filled by Coastal E	Breaker & Control	

LEGAL NAME OF APPLICANT			1_	_		
			INCORPORATED	PROPRIETORSHIP	PARTNERSHIP	
TRADE NAME / dba		FEDERAL TAX I.D. NO.	RESALE CERTIFICATE NO.	EST. MONTHLY PURCHASE		
BILLING / MAILING ADDRESS		NAMES OF PRINCIPALS AND TITLES				
CITY, STATE, ZIP CODE						
PHONE NUMBER	FAX NUMBER					
PERSON TO CONTACT FOR PAYMEN	T PHONE	NUMBER				
INDICATE PREFERRED INVOICING M	ETHOD		PROVIDE EMAIL ADDRESS HERE		PROVIDE FAX NUMBER HERE	
U. S. POSTAL SERVICE (USING	BILLING ADDRESS)	E-MAIL	☐ FAX			
AUTHORIZATION ARE	YOU TAX EXEMPT?	YES	NO IF YES, PLEAS	E PROVIDE EXEMPTION C	ERTIFICATE.	
To induce Coastal Breaker & we authorize Coastal Breake information will be held in straigned.	er & Control to co	ntact the referen	ces and banks listed b	elow. We also underst	tand that this	
0.05						
BANK REFERENCES			•			
NAME OF BANK	(STREET ADDRESS		CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE	
ACCOUNT NO.	I	NAME OF CONTACT		FAX NO.	FAX NO.	
NAME OF BANK	STREET ADDRESS			CITY, STATE, ZIP CODE		
ACCOUNT NO. NAME OF CONTACT		FAX NO.				
ARE ANY ASSETS OF THE COMF	PANY PLEDGED AS	SECURITY FOR DEE	BT? YES	NO		
MAJOR TRADE REFEREN	CES					
NAME OF COMPANY FAX NUMBE		FAX NUMBER	R OR E-MAIL ADDRESS	CITY, STATE, ZIP CODE		
1						
2						
3						
4						
FINANCIAL INFORMATION	I			-		
FINANCIAL STATEMENT AS OF (FISCAL) YEAR END,	DATED	IS,	ATTACHED OR	EXCERPTED BELOW:	
CURRENT ASSETS \$		CURRENT LIABILITIES	\$			
TOTAL ASSETS \$		NET WORTH \$				
ANNUAL SALES \$		AFTER TAX PROFIT (LOSS) \$				



sales@coastalbreaker.com www.coastalbreaker.com

Please indicate the desired credit amount \$	
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THE UNDERSIGNED SUBMITS APPLICATION FOR CREDIT SUBJECT TO THE FOLLOWING TERMS, AND AS CONSIDERATION FOR THE EXTENSION OF CREDIT OR THE ESTABLISHMENT OF AN ACCOUNT REPRESENTS AND/OR **AGREES AS FOLLOWS:**

- All the information submitted in the application is true and correct to the best 1. knowledge, information and belief of the applicant.
- The undersigned authorizes inquiry as to credit information and accordingly 2. gives approval for those references to release credit information to Coastal **Breaker & Control.**
- If credit is extended, the undersigned personally and unconditionally guarantees 3. payment of all invoices, service charges, and costs of collection, according to the Credit Policies below.

Additions or alterations to this contract are null and void unless approved in writing by an authorized representative of Coastal Breaker & Control.

Date	
Owner/Officer Signature	
Title	
Company Name	

Credit Policies

Invoices are expected to be paid in full according to their terms. Our terms are normally Net 30 Days

A service charge of 1-1/2% per month (18% APR) will be charged on any past due balance.

Applicant will be responsible for all costs of collection, including court costs and reasonable attorney and/or collection agency fees, should it become necessary to refer the account for collection.