



2200 S. Loomis Street Chicago, Illinois 60608 (312) 666-8500

fax (312) 666-7383

CREDIT APPLICATION

DATE _____

TO INSURE A PROPER CREDIT INVESTIGATION, ALL SERVICES WILL BE ON A C.O.D. BASIS UNTIL CREDIT HAS BEEN APPROVED BY OUR CREDIT DEPARTMENT.

BUSINESS NAME _____

PRESENT ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE NUMBER _____ TAX I.D.# _____

HOW LONG IN BUSINESS? _____

HAVE WE EVER SERVICED YOU BEFORE? YES NO

IF SO, WHEN AND UNDER WHAT NAME _____

TYPE OF OWNERSHIP

* SOLE PROPRIETORSHIP

* PARTNERSHIP

* CORPORATION

* OTHER

CORPORATION NAME _____

CORPORATION ADDRESS _____

CITY _____ STATE _____ ZIP _____ PHONE # _____

CORPORATE STRUCTURE

<u>TITLE</u>	<u>NAME</u>	<u>PHONE #</u>
PRESIDENT	_____	_____
VICE PRESIDENT	_____	_____
SECRETARY	_____	_____
TREASURER	_____	_____

BANK REFERENCES

<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ACCOUNT #</u>	<u>CONTACT</u>
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____

Credit Card # _____

* American Exp. * Discover * Mastercard * Visa

Exp Date: _____

SUPPLIER REFERENCES

	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>PHONE #</u>	<u>CONTACT</u>
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____

COMPANY PROPERTY INFORMATION

DO YOU OWN THE BUILDING IN WHICH YOUR COMPANY IS HOUSED? YES NO

WHAT BANK HOLDS THE MORTGAGE? _____

ADDRESS _____ CITY _____ STATE _____

CONTACT _____

IF YOU LEASE:

LANDLORD'S NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____ PHONE # _____

I understand that Carmichael Companies is authorized to contact any of the mentioned persons or companies for further information. I realize that all information is held in strict confidence without prejudice.

SIGNATURE _____ TITLE _____

GUARANTOR'S AGREEMENT

For value received, and to induce Carmichael Companies to service account upon credit to the above named customer, each of the undersigned guarantors hereby waive any notice of default or amendment and jointly and severally personally guarantee the full and prompt payment of any and all obligations and indebtedness of customer to seller now existing or hereafter arising, together with expenses and fees actually incurred in collection the said obligations and indebtedness from customer and/or guarantors.

GUARANTOR _____

GUARANTOR _____

FOR OFFICE USE ONLY

CREDIT APPROVED _____ CREDIT DISAPPROVED _____

TERM _____

SIGNED _____ DATE _____

CUSTOMER NUMBER ISSUED _____