

# CREDIT APPLICATION

TO:

## Central Steel & Wire Company

P.O. BOX 5100 CHICAGO, IL 60680-5100  
Fax 1-773-471-9647 • Telephone 1-800-621-8510

FROM:

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Sales Tax No. \_\_\_\_\_

We request a credit account with you for an average monthly purchase of \$ \_\_\_\_\_ .

### GENERAL INFORMATION

Type of business \_\_\_\_\_

\_\_\_\_\_ Date established \_\_\_\_\_

One:  Corporation  Partnership  Proprietorship

Owners and/or Officers (Name & Title):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### FINANCIAL INFORMATION

Financial statement dated \_\_\_\_\_ attached

Financial statement will be sent to you on \_\_\_\_\_

NOTE: If prepared financial statement is not available, please fill out approximate financial figures below.

Financial condition as of \_\_\_\_\_

**ASSETS**

Cash on hand & in bank \_\_\_\_\_

Accounts receivable \_\_\_\_\_

Inventory \_\_\_\_\_

Land & buildings \_\_\_\_\_

Fixtures & equipment \_\_\_\_\_

Auto & trucks \_\_\_\_\_

Other (specify) \_\_\_\_\_

\_\_\_\_\_

**TOTAL ASSETS** \_\_\_\_\_

**LIABILITIES**

Accounts payable \_\_\_\_\_

Notes payable (bank) \_\_\_\_\_

Notes payable (others) \_\_\_\_\_

Accrued taxes \_\_\_\_\_

Mortgages payable \_\_\_\_\_

Other (specify) \_\_\_\_\_

\_\_\_\_\_

**TOTAL LIABILITIES** \_\_\_\_\_

**NET WORTH** \_\_\_\_\_

### CREDIT REFERENCES

We have regular credit accounts with the following and authorize you to contact them for necessary credit information.

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax No. \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax No. \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax No. \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax No. \_\_\_\_\_

Bank Reference \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax No. \_\_\_\_\_

### PLEASE SIGN AND RETURN

We understand your terms of sales and certify that the information given herein is true and correct.

Company \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_