

Ottery Brothers, LLC

Campbellsport, WI • Columbus, WI • Kentwood, MI

CREDIT APPLICATION

BILLING/SHIPPING INFORMATION

Official Company Name: _____
DBA (if different): _____
Contact Person: _____
Address: _____
City: _____ State: _____ Zip: _____
Main Phone: _____ Main Fax: _____ E-mail: _____

BUSINESS INFORMATION

Check One: () Corporation () Partnership () Proprietorship () Subsidiary of or () Division of _____

Years in Operation: _____ Type of Business: _____
Net Worth: _____
D&B #: _____ Sales Per Year: _____

President/CEO: _____ Treasurer/Controller: _____

VP/Finance: _____ A/P Manager: _____

BANK INFORMATION

Primary Bank: _____ Contact Name: _____
Account No.: _____ Phone: _____
Complete Address: _____

TRADE REFERENCES

Reference 1: _____ Contact: _____
Phone No.: _____ Fax No.: _____

Reference 2: _____ Contact: _____
Phone No.: _____ Fax No.: _____

Reference 3: _____ Contact: _____
Phone No.: _____ Fax No.: _____

CUSTOMER'S AUTHORIZATION TO RELEASE BANK AND TRADE INFORMATION

Attention Bank and Trade References: Please provide information on all accounts listed as well as any loan information. You will be serving our interest best if you provide the information over the phone. Thank you.

I/We hereby authorize you to whom this application is made, or your agents, to investigate my/our credit worthiness and will provide financial statements, tax returns etc., as you deem necessary.

Authorized Signature _____ Title _____ Date _____

All bills are payable in full in 30 days from date of wash. A charge of 2% per month will be charged if bills not paid by due date. If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payments for the corporation.

*****Please provide us with copies of all tax exemption certificates*****