



STANDARD CREDIT APPLICATION FOR TERMS

Business Type: Sole Proprietorship Partnership Corporation – State: _____

Years in Business _____ D&B Number _____ Tax ID _____

Company Name _____

Address _____

City _____ State _____ Zip _____

Requested Credit Line \$ _____ Anticipated Monthly Purchases \$ _____

INDIVIDUALS, PARTNERS OR CORPORATE OFFICERS

Name	Title	Address	Phone Number

INDIVIDUAL(S) TO CONTACT REGARDING PURCHASE ORDERS AND INVOICE PAYMENTS

Name	Title	Address	Phone Number

BANK REFERENCES

Bank Name/Account Number	Contact/Title	Phone/Fax Numbers

TRADE REFERENCES

Company Name and Contact/Title	Address	Phone/Fax Numbers

The information on this application is accurate to the best of the applicant's knowledge. The applicant authorizes Frog Creek Pottery to verify information by use of credit reporting agencies and/or bank and trade references listed above. The applicant's signature attests financial responsibility, ability, and willingness to pay all invoices in accordance with Frog Creek Pottery's published terms and conditions. Frog Creek Pottery's standard terms are net 30 days from invoice unless otherwise stated. Frog Creek Pottery may suspend terms in the event of past due invoices.

Signature _____ Title _____ Date _____

Office Use Only: Approved Disapproved – Reason: _____