

# DIAMOND TEXTILES

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## CREDIT APPLICATION

Company Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Years in business \_\_\_\_\_

Bank Name \_\_\_\_\_ Account No \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_ Fax \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Bank Contact \_\_\_\_\_

### TRADE REFERENCES

1. Name \_\_\_\_\_ Acct. No. \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

2. Name \_\_\_\_\_ Acct. No. \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

3. Name \_\_\_\_\_ Acct. No. \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Credit will be granted if you have a satisfactory credit relationship with your bank, and you furnish two references with at least one transaction each in the last twelve months, with prompt payment on your account.

We request a credit card number to be held on file in the event your account becomes past due. You will be given the opportunity to bring your account current before a charge is made to the credit card.

Card #  M/C -  VISA \_\_\_\_\_ Exp date \_\_\_\_\_

Name on the card \_\_\_\_\_

**This must  
be filled**

It is understood that Diamond Textiles may impose a penalty for late payment of 1/2 % per month on any past due balance. The undersigned agrees that if credit is granted, the undersigned will be responsible for all invoices as presented. The undersigned certifies that the information provided is true and accurate. By submitting this application the undersigned authorize Diamond Textiles to make inquiries into the banking / trade references supplied.

Print Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_