



LSC
LIGHTHOUSE SUPPLY CO.

Customer Credit Application

Credit Limit Requested:\$ _____

Application Date: _____

Company Information

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Registered Company Name	

Trading Name	Divison or Subsidiary of:

Street Address	City	State/Providence

Zip/Postal Code	Country	Main Phone	Main Fax

VAT#/Exemption # <i>(Please attach exemption certificate)</i>	Web Site

Billing Address <i>(street or P.O. Box)</i>			

City	State	Zip/Postal Code	Country

Shipping Address <i>(No PO Box)</i>		City

State/Providence	Zip/Postal Code	Country

Direct Office Phone	Direct Office Fax

Finance Manager	Email Address

Finance Phone	Finance Fax

Purchasing Director	Email Address

Purchasing Phone	Purchasing Fax

Business Profile

Type of business	Date business was established	No. of employees

Organized as:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> LLC
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Business building is:	<input type="checkbox"/> Owned	<input type="checkbox"/> Rented
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Business Profile

Owners (if applicant is sole proprietorship) - Officers (if a corporation)

Name	Title	Address	Home Phone #

Bank References

Bank Name		Branch		
Street Address		City		
State	Zip/Postal Code	Country	Direct Phone	Direct Fax
Account Officer	Checking Acct. #		Savings Acct. #	

Trade References

1. Company Name		Acct #		
Address	City	State	Zip/Postal Code	Country
Contact Name	Contact Phone		Contact Fax	
2. Company Name		Acct #		
Address	City	State	Zip/Postal Code	Country
Contact Name	Contact Phone		Contact Fax	
3. Company Name		Acct #		
Address	City	State	Zip/Postal Code	Country
Contact Name	Contact Phone		Contact Fax	

Terms and Conditions

We make the foregoing confidential application for credit in writing, intending that you should rely upon it for the purpose of our company obtaining merchandise from you on account and for ascertaining that our financial condition is satisfactory and we can meet and pay all invoices according to your terms. All accounts approved for credit will be setup on a Net 30 days account unless otherwise requested or specified. All invoices that are not paid within terms will be subject to a 1.5% monthly finance charge. Upon default of the payment, the applicant guarantees payment of the account in full including any legal fees and/or costs incurred in the collection of debt. The undersigned warrants that the above agreement has been read and that the applicant understands the same.

The applicant certifies that this application is submitted for the purpose of obtaining business credit.

The applicant authorizes Lighthouse Supply Company, Inc. to obtain credit and financial information concerning the applicant at any time, from any source. For a credit limit request of \$25,000 or more, current financial statements and a copy of the certificate of incorporation or documentation from the appropriate regulatory agency are required.

Authorized Signature (Required Field)	Title
Printed Name	Date

FAX COMPLETED APPLICATION BACK TO 276-642-0088