



Your Single Source for Direct Marketing Production

## CUSTOMER CREDIT APPLICATION

EU Sales Representative \_\_\_\_\_

Date \_\_\_\_\_

If you have any questions regarding the credit application, please feel free to contact Sana Desire, Manager of Credit, Billing and Accounts Receivable at 301-795-6321 or email [sdesire@euservices.com](mailto:sdesire@euservices.com).

Company Name \_\_\_\_\_ Trade Name \_\_\_\_\_

Address \_\_\_\_\_ Suite or Room # \_\_\_\_\_

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

Phone # (\_\_\_\_\_) \_\_\_\_\_ FAX # (\_\_\_\_\_) \_\_\_\_\_

Email \_\_\_\_\_

Former or Out of Town Address \_\_\_\_\_

Nature of Business \_\_\_\_\_ Years in Business \_\_\_\_\_

Corporation \_\_\_ Partnership \_\_\_ Sole Trader \_\_\_ D&B# \_\_\_\_\_ Federal Tax ID# \_\_\_\_\_

Names and Titles of Principals of Business (if sole trader, list spouse)

Trade References (if possible, list three printing firms)

\_\_\_\_\_ Phone (\_\_\_\_\_) \_\_\_\_\_

\_\_\_\_\_ Phone (\_\_\_\_\_) \_\_\_\_\_

\_\_\_\_\_ Phone (\_\_\_\_\_) \_\_\_\_\_

Bank References (include branch and account numbers)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

***TERMS AND CONDITIONS/STANDARD BUSINESS PRACTICES***

All charges are payable 30 days from Invoice date. A service charge of 1-1/2% will be automatically added to past due items. Debtor agrees to pay all reasonable lawyer's fees, collection fees and court costs incurred by EU Services in collection of past due debts.

We subscribe to the [Trade Customs/Standard Business Practices](#). They are binding and are for the protection of both parties. Your signature below also evidences your acceptance and full understanding of the terms and conditions of the Trade Customs/Standard Business Practices.

Name (print) \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

(Must be an officer, owner or partner)

**PLEASE SEE OTHER SIDE FOR SALES TAX INFORMATION AND SPECIAL BILLING INSTRUCTIONS**

