



**UBC, Inc.**  
dba United Bearing Company  
675 South Royal Lane  
Coppell, Texas 75019-3805 USA

## Customer Credit Application

### Customer Credit Application Instructions

- 1) Print the form & then fill it out by hand
- 2) United Bearing Company (UBC) requires the Bank Reference section on Page 2 to be completed, along with an authorized signature on the line provided at the bottom of Page 2 to enable UBC to check with your bank.
- 3) Trade References option: Either complete the section on Page 2 or attach a copy of your Trade References form.
- 4) Sign on the Authorized Signature line at the bottom of Page 2.
- 5) Please email the signed Customer Credit Application together with a copy of your Sales Tax Certificate and other material describing your business to [ar@unitedbearingcompany.com](mailto:ar@unitedbearingcompany.com).

### Customer Information

Legal Business Name:		Phone #:		
Trade Name (DBA):		Fax #:		
BILL-TO	Address 1:		Address 2:	
	City:		State:	Zip:
SHIP-TO	Address 1:		Address 2:	
	City:		State:	Zip:
How do you classify your business? (circle one) Corporation / LLC / Partnership / Proprietorship			Year Established:	State of Incorporation:
Federal I.D.#		E-mail Address:		
Dun & Bradstreet #:		Website Address:		
Are you a: (circle one) Subsidiary / Division		Parent Company Name:		
Address 1:		Address 2:		
City:		State:	Zip:	
Have you ever declared Bankruptcy? (circle one) Yes / No		If you have filed for bankruptcy, please attach an explanation.		
A/P Contact:		A/P E-mail Address:		
A/P Phone:		A/P Fax:		
Please indicate: (circle one) Principal / Partner / Proprietor / Other (Specify) _____				
Name:			Home Phone #:	
Home Address:			Birth Date:	
City:			State:	Zip:
Social Security #:		Email Address:		



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### Terms Requested

(Indicate Preference)

☐

Net 30 - Credit Line Requested: \$ \_\_\_\_\_

☐

C.O.D. (Cashier's/Certified Check or Money Order Required for amounts \$500 and over)

### Bank Reference (Require Fax #)

Primary Account Type: (circle one) Checking / Savings	Primary Account Number::	Date Account Established:
Account Name:	Contact:	Phone #:
Address:		Fax #:
City:	State:	Zip:

### Trade References (Require Fax #)

1	Name:	Account #:	Contact:
	Address:	Phone #:	Fax #:
	City:	State:	Zip:
2	Name:	Account #:	Contact:
	Address:	Phone #:	Fax #:
	City:	State:	Zip:
3	Name:	Account #:	Contact:
	Address:	Phone #:	Fax #:
	City:	State:	Zip:

- ▶ This application and agreement is submitted by Customer to United Bearing Company (**UBC**) in order to establish an account and/or obtain trade credit.
- ▶ Customer agrees to make payment in full to **UBC** for all amounts due according to **UBC**'s invoice on or before net due date.
- ▶ **UBC**'s standard credit terms are Net 30 days from invoice date (not from the date customer received invoice).
- ▶ Customer agrees to pay interest on all amounts that are past due. Interest will be charged at 1.5% per month or the highest rate allowed by law.
- ▶ If Customer should default on any payment(s), **UBC** reserves the right to declare all invoice amounts due and payable without notice to Customer.
- ▶ Customer agrees that they are responsible for all collection costs and attorney's fees, whether suit is filed or not, in order to collect any delinquent amount.
- ▶ Customer also agrees to provide **UBC** with updated credit information on request, as a condition for the continued extension of credit.
- ▶ The undersigned certifies that all of the information contained in this credit application, including any attachments, are true and correct to the best of their knowledge and belief
- ▶ Customer agrees to adhere to terms, policies and procedures established by **UBC**.

**Customer attests that the below signature provides written authorization for **UBC** to obtain banking information from above referenced bank, required to establish your line of credit.**

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

\_\_\_\_\_  
Authorized Individual Printed Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date