



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.

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:	



Customer Credit Application

Terms Requested (Indicate Preference)	<input type="checkbox"/>	Net 30 - Credit Line Requested: \$ _____
	<input type="checkbox"/>	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