



Wayne Pipe & Supply, Inc.

6040 Innovation Blvd, Fort Wayne, Indiana 46818

Telephone: (260) 423-9577 ♦ ♦ Fax: (260) 422-7794 ♦ ♦ 1-800/552-3697 ♦ ♦ ar@waynepipe.com

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

Business Contact Information

Last:	First:	Middle Initial:	Title:
Name of Business:			
Address:			
City:	State:	ZIP:	Credit Limit Requested:

Business Information

Type of Business:	In Business Since:	Tax I.D. Number:		
Legal Form Under Which Business Operates:	Corporation: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Proprietorship: <input type="checkbox"/>	Other: <input type="checkbox"/>
Personal Guarantee is required if anything other than Corporation is checked.				
If Division / Subsidiary, Name of Parent Company:				
Name and Title of Company Principals:				

Billing Information

Bill to Address:					
City:	State:	ZIP:	Invoice By: Mail: <input type="checkbox"/>	Fax: <input type="checkbox"/>	Email: <input type="checkbox"/>
A/P Contact Name:		Title:	Phone:		
Fax:		Email:			
Tax Exempt: Y: <input type="checkbox"/> N: <input type="checkbox"/>		If Yes, Tax exemption form must accompany application		PO Required: Y: <input type="checkbox"/> N: <input type="checkbox"/>	

Bank and Trade References

Bank Name:		Contact Name:			
Address:	Phone:		Fax:		
	Email:				
	Account Type: Checking: <input type="checkbox"/>	Savings: <input type="checkbox"/>	Account Number:		
Company Name:	Company Name:	Company Name:			
Address:	Address:	Address:			
Date Opened:	Acct Number:	Date Opened:	Acct Number:	Date Opened:	Acct Number:
Contact:	Contact:	Contact:			
Email:	Email:	Email:			
Fax:	Fax:	Fax:			
Phone:	Phone:	Phone:			

Agreement

1. All invoices are to be paid 30 days from the date of the invoice.
2. All Past due amounts will incur interest at a rate of 18% per annum. In addition, you agree to reimburse Wayne Pipe & Supply, Inc. for any and all costs of collection including, but in no way limited to, attorney fees.
3. By submitting this application, you declare that the above information is true, correct and complete. You authorize Wayne Pipe & Supply, Inc. to make any credit inquiries as it sees fit, including contacting the references that you have supplied and obtaining credit reports. You authorize all trade references, banks and credit reporting agencies to disclose to Wayne Pipe & Supply, Inc. any and all information concerning the financial and credit history of your company.

Signatures

Signature:		Signature:	
Title:	Date:	Title:	Date:



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Personal Guarantee

If credit is granted, I/we agree to the above terms and the undersigned is/are responsible for payment of the account, including any service charges. And I/we do further agree if my/our account must be placed in the hands of an attorney for collection or if collection is made through probate proceedings, I/we will pay a reasonable amount of attorney's fees on both the principal balance and the service charge. Accounts are due and payable within 30 days. Interest will accrue on all past due amounts at a rate of 18% per annum.

In consideration of extending credit to the above firm at my/our request, I/we hereby personally guarantee the payment of all of their obligations to you until withdrawn by me/us by certified mail.

Signatures

Print Full Name: _____ Date of Birth: _____ SSN: _____ - _____ - _____

Signature: _____ Date: _____

Print Full Name: _____ Date of Birth: _____ SSN: _____ - _____ - _____

Signature: _____ Date: _____

Remit to Information

Remit Payments to 6040 Innovation Blvd, Fort Wayne, IN 46818

Payment Accepted: Cash, Check, ACH, Wire Transfer and Credit Card (Visa, Disc, Mastercard and AMEX) - ACH & Wire information available upon request

A/R Contact information: 260-423-9577 ext. 1082 or AR@waynepipe.com

Internal Use Only

SR Code:	Branch:	Location:	PL #:
FRT Code:	Carrier:	Rt:	TX Code:
Acct #:	Terms:	Entered by:	Date:
CL:	Approved By:		