

# Vendor Credit Application

Date: \_\_\_\_\_

To: [Vendor Name]

[Vendor Address]

[City, State, Zip Code]

Dear [Vendor Name],

We are writing to apply for credit terms with your company as a wholesale distributor. We believe that establishing a credit line will enhance our purchasing ability and foster a mutually beneficial relationship.

## Company Information

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

Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_

## Business Information

Type of Business: \_\_\_\_\_

Years in Business: \_\_\_\_\_

Ownership Structure: \_\_\_\_\_

## Trade References

1. Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone Number: \_\_\_\_\_

2. Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone Number: \_\_\_\_\_

## **Bank Reference**

Bank Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bank Contact: \_\_\_\_\_

We understand the importance of maintaining good credit standing and are committed to fulfilling our financial obligations promptly. Please let us know if you require any additional information to process our application.

Thank you for considering our request. We look forward to your prompt response.

Sincerely,

[Your Name]

[Your Title]

[Company Name]