

Supplier Credit Application Form

Date: _____

To:

Credit Department

[Supplier Name]

[Supplier Address]

[City, State, Zip Code]

Dear [Supplier Name],

We are writing to apply for a credit account with your esteemed company. Below are our company details:

Company Information:

Company Name: _____

Address: _____

City: _____

State: _____

Zip Code: _____

Email: _____

Phone: _____

Business Details:

Business Type: _____

Years in Business: _____

Tax ID Number: _____

Credit Information:

Requested Credit Limit: _____

Bank Reference: _____

Contact Person: _____

Phone Number: _____

References:

1. Company Name: _____

Contact Person: _____

Phone Number: _____

2. Company Name: _____

Contact Person: _____

Phone Number: _____

By signing below, we authorize the release of our credit information to your company.

Authorized Signature: _____

Name: _____

Title: _____

Date: _____

Thank you for considering our credit application.

Sincerely,

[Your Name]

[Your Position]

[Your Company]