



**RUBBERFORM™**  
RECYCLED PRODUCTS, LLC

75 Michigan Street  
Lockport, NY 14094-2629

Phone 716/478-0404  
Fax 716/478-0408  
Web www.RubberForm.com

4/26/2017

## CREDIT APPLICATION

Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 City-State-Zip \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 E-mail \_\_\_\_\_  
 Website \_\_\_\_\_

Type of Business \_\_\_\_\_ Year Started \_\_\_\_\_  
 Incorporated? \_\_\_\_\_ If so, Year \_\_\_\_\_ State \_\_\_\_\_  
 Owner's Name \_\_\_\_\_  
 Yearly Sales Volume \_\_\_\_\_  
 Bank Reference \_\_\_\_\_

Address: \_\_\_\_\_  
 Contact Name \_\_\_\_\_ E-mail \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_

## CREDIT REFERENCES

|                |              |
|----------------|--------------|
| Supplier _____ | Phone _____  |
| Address _____  | E-mail _____ |
| Contact _____  | Fax _____    |
| Supplier _____ | Phone _____  |
| Address _____  | E-mail _____ |
| Contact _____  | Fax _____    |
| Supplier _____ | Phone _____  |
| Address _____  | E-mail _____ |
| Contact _____  | Fax _____    |

I hereby grant permission to **RubberForm Recycled Products, LLC** to verify bank and credit references. Owner \_\_\_\_\_ or other authorized person \_\_\_\_\_

I (we) the undersigned, hereby assume as a joint and individual obligation the amount and all debts in the name of \_\_\_\_\_ and **RubberForm Recycled Products, LLC** as a personal obligation. Also, accounts past due more than 30 days may, at the option of

**RubberForm Recycled Products, LLC, be sent to a collector and/or attorney for recovery. We also agree to pay 1.5% (18% ann.) finance charge on all past due invoices. The undersigned agrees to pay all**

all collection/attorney fees.

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

Title \_\_\_\_\_

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

Title \_\_\_\_\_