



## CREDIT APPLICATION

UPDATED October 2015

**Please fill out, then print, sign, scan and email this completed form to sales@dwgdistribution.com.**

*If you do not have a scanner you may fax the form to 516-933-4910, and email sales@dwgdistribution.com to confirm the fax was received.*

This application is for customers who wish to apply for Net 30 Days credit terms. New customers must also complete the Reseller Application in addition to this Credit Application.

### Company Information:

Company Name: \_\_\_\_\_ DWG Account Number: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Floor/Suite: \_\_\_\_\_

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

Federal Tax ID Number: \_\_\_\_\_ D&B #: \_\_\_\_\_

Accounts Payable Contact Name: \_\_\_\_\_

Accounts Payable Phone Number: \_\_\_\_\_

Accounts Payable Email Address: \_\_\_\_\_

### Owners/Officers

Full Name & Title: \_\_\_\_\_ % Ownership: \_\_\_\_\_

Complete Home Address: \_\_\_\_\_

Owner/Partner/Officer Name: \_\_\_\_\_ % Ownership: \_\_\_\_\_

Complete Home Address: \_\_\_\_\_

*Please include a copy of State Driver's License for all principals/officers.  
List additional principles on a separate sheet.*



# PERSONAL GUARANTY

UPDATED October 2015

I hereby absolutely and unconditionally guarantee the credit account, debt or obligation of

Business Name: \_\_\_\_\_

This is a continuing guarantee and shall continue as long as credit is extended on the account, debt or obligation to precede first against debtor or any other guarantor, and joiner of debtor or other guarantors. I further agree to pay all attorney fees, collection efforts and other expenses incurred in enforcement of the underlying obligation. In the event of litigation against me, suit may be brought in the Court of Nassau County. This guaranty remains in effect until written notice to cancel has been sent to the creditor, which will not affect existing amount owed.

Signature: \_\_\_\_\_

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

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

SS # \_\_\_\_\_

## Terms Requested:

Requested Line of Credit: \$ \_\_\_\_\_

Expected annual purchases: \$ \_\_\_\_\_

## Terms of Agreement

The information contained herein and which may be attached hereto is true and complete, and is provided for the purpose of inducing DWG to establish credit for the applicant. The information contained or attached is provided by an authorized individual of the entity applying for the credit with DWG.

The applicant also agrees to DWG's standard terms of sale of net 30 days from the date of invoice, and agrees to pay a single service charge of 1.5% per month or 18% per annum on all past due invoices. Returned items are subject to a 20% restocking charge.

Signature: \_\_\_\_\_

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

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_



# BANK INFORMATION RELEASE FORM

UPDATED October 2015

## Bank Reference:

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

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

Fax: \_\_\_\_\_

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

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

Bank Account # \_\_\_\_\_

Account Holder: \_\_\_\_\_

I (we) consent that you may release normal credit information related to my company (as named above) to DWG.

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

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

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



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**Credit References:**

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

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Account Number: \_\_\_\_\_ Line of Credit: \$ \_\_\_\_\_ Terms: \_\_\_\_\_

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

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Account Number: \_\_\_\_\_ Line of Credit: \$ \_\_\_\_\_ Terms: \_\_\_\_\_

3. Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Account Number: \_\_\_\_\_ Line of Credit: \$ \_\_\_\_\_ Terms: \_\_\_\_\_

4. Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Account Number: \_\_\_\_\_ Line of Credit: \$ \_\_\_\_\_ Terms: \_\_\_\_\_

**For Internal Use Only**

Customer Account #: \_\_\_\_\_

Credit References Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

Credit Line Established: \_\_\_\_\_

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_