CARDINAL LEASING LLC CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION					
Title		Date business commenced			
Company name		☐ Sole proprietorship			
Phone Fax		☐ Partnership			
E-mail		☐ Corporation			
Registered company address City, State ZIP Code		□ Other			
BUSINESS AND CREDIT INFORMATION					
City, State ZIP Code		Bank name:			
How long have you been located at current address?		Primary business address City, State ZIP Code			
Phone		Phone			
Fax		Account number			
E-mail		Type of account	□Savings □ Checking □ Other		
Individual responsible for pay bills.					
Do you want invoices emailed to you?	□Yes □ No	Please provide accounts payable email address:			
BUSINESS/PERSONAL REFERENCES					
Company that you Deliver for.?		Phone			
Plant Location		Fax			
Name of Company Rep.		E-mail			
How long have you delivered from this location?		Other			
Personal Reference #1		Phone			
Relationship to Ref. #1		Email:			
Personal Reference #2		Phone			
Relationship to Ref. #2		email			
AGREEMENT					

- 1. All invoices are to be paid on or prior to the due date of the invoice.
- 2. Claims arising from invoices must be made within seven working days.
- 3. By submitting this application, you authorize CARDINAL LEASING LLC to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES				
Signature		Signature		
Name and Title		Name and Title		
Date		Date		

1237 NORTH WESSEX LANE INA, IL 62846

PHONE 618-759-2003 FAX 866-614-1164

office@cardinalleasing.us