



Business Information (If you do not have a Client/Account Number complete a Client and Account Application)

Client Number, Account Number, Amount of Credit Requested, Firm or Other Name, Accounts Payable Contact, Years in Business

References (3 required)

Table with 3 columns: Name, Contact Name, Address. Repeated 3 times.

Financial Institution Information

Financial Institution, Financial Institution Address, Account Manager, Account (Optional)

Terms:

- Accounts are due upon issuance of monthly statement. A late payment charge of 1.5% per month... Information Services Corporation reserves the right to withhold further credit...

Credit Authorization:

- The undersigned authorizes Information Services Corporation to contact all references given and make enquiries into credit history.

Position, Name

Date (DD/MM/YYYY), Authorized Signature

For ISC Office Use Only: Credit Amount Approved, Date (DD/MM/YYYY), Approved