

32010 126th Street • Princeton, MN 55371

CREDIT APPLICATION

DDD OFFICE USE	
Account Number:	
Tax Number:	
Credit Limit:	
Approved By:	Date:

763.389.1631 • FAX 763.389.9427 www.distinctivedoordesigns.com **Company Information** Business Name: Description: Telephone: In Business Since:___ Address: ___ Number of Employees: ___ Amount Requested: State / Zip: ___ Sales Tax Number: __ Business Structure: Corporation-Publicly Held Corporation-Closely Held Partnership-General Partnership-Limited Sole Proprietorship Division or Subsidiary-Name of Parent Corporation If Incorporated, Date of Incorporation:_ State of Incorporation: ____ Financial Information 1) Bank Name: 2) Bank Name:___ Branch: ____ ____ Phone: ___ Branch: Phone: Checking Savings Account No: ___ Checking Savings Account No: Loan Balance: Secured By: Loan Balance: _____ Secured By: _____ Phone: Officer: Phone: Note: All approved credit accounts must be secured with a Visa or Mastercard. If the account balance exceeds 45 days from the date product was received the balance plus a 2% fee will automatically be applied to this credit card. Visa ☐ Mastercard ☐ Card Number: ___ Expiration Date: _____ 3 Digit Code on Back: ____ Trade References (4) 1) Business Name: 2) Business Name: ___ Contact Name:_ Contact Name: Telephone: Telephone:_____ Fax: _____ Address: _____ Address: City / State / Zip: City / State / Zip: 3) Business Name: 4) Business Name: _____ Contact Name: Contact Name: Telephone: Telephone: Address: Address: _____ City / State / Zip: City / State / Zip: ___

Company Principals Re	esponsible for Business Transactions
1) Name:	2) Name:
Position:	Position:
Home Telephone:	Home Telephone:
Home Address:	Home Address:
City / State / Zip:	City / State / Zip:
Contact Person for Account	Delivery Address, if different from Billing Address
Name:	Business Name:
Position:	Telephone:
Telephone:	Address:
Address:	City:
City / State / Zip:	State / Zip:
credit on the undersigned account. The undersigned hereby in connection herewith, is true and complete as of the date if the references, including the banks listed above and we authoreby agrees to remit payment within the terms specified or also agrees to pay a monthly service charge equal to one and the unpaid delinquent balance until the account is paid full. All the account balance exceeds 45 days from the date productions are the specified or the account balance exceeds 45 days from the date production.	f allowing Distinctive Door Designs, Inc. to assess and/or continue to assess represents and warrants that the information contained herewith or submitted hereof. We authorize Distinctive Door Designs, Inc. to contact and investigate horize the references to release the requested information. The undersigned in the face of the invoice. If payment is not received when due, the undersigned done-half (1 1/2) percent or the maximum amount allowable under state law, of approved credit accounts must be secured with either a Visa or MasterCard. It was received, the balance plus a 2% fee will automatically be applied to this signed agrees to pay all costs and expenses of collection, including attorneys
Name:	Title:
Signature:	