



Shiffler Equipment Sales, Inc.
 PO Box 232 • 745 South Street
 Chardon, Ohio 44024-0232

CREDIT APPLICATION

Ph: 800.547.1539 x131
 Fax: 800.547.1535
 Email: accountsreceivable@shifflerequip.com

BUSINESS PROFILE

Website:			
Business Name:			
Phone:			
Address:			
City:		State:	ZIP:
How Long in Business:			
Corporation:	Sole Proprietorship:	Partnership:	Limited Liability:
Non-Profit:	Religious:	Private School:	
Charter School:		Other:	

BANK INFORMATION

Bank Name:		Contact:	
City:	State:	ZIP:	
Contact:		Phone:	
Type of account	Savings	Checking	Other:
Account number (last 4 digits)			

BUSINESS / TRADE REFERENCES

Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Credit Terms:		Credit Line: \$	
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Credit Terms:		Credit Line: \$	
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Credit Terms:		Credit Line: \$	

We are requesting a credit line of \$

Line requests in excess of \$5,000 require a current balance sheet & income statement

AGREEMENT

The information provided herein is complete and accurate to the best of our knowledge. We hereby authorize Shiffler Equipment Sales, Inc. (Shiffler) and/or their agent to verify any or all of the information provided. It is our understanding that the information will be kept and used by Shiffler in the strictest confidence.

I (We) understand that Shiffler's standard credit terms are Net 30 days and agree to pay all outstanding invoices on or before due date. Shiffler reserves the right to modify and/or cancel terms at their discretion. For all outstanding past due invoices, Shiffler reserves the right to charge interest at the rate of 1.5% per month.

We agree to pay all expenses (including, without limitation, reasonable attorney's fees, and court costs) paid or incurred by Shiffler in its efforts to collect on any past due invoices/obligations.

Printed Name

Title

Signature

Date