

LIQUID BLUE®

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C.O.D. COMPANY CHECK APPROVAL

In order to accept your company's check, we must have all of the following information. Please fill out completely and legibly. Be sure to include fax numbers for trade references for quick processing of your application.

Thank you for your understanding.
SIX REFERENCES MUST BE PROVIDED.

Firm Name
Address
City, State, Zip
Phone
Fax
E-mail
Name
Title
Home Address
City, State, Zip
Home Phone
Fax

Type of Company:
Sole Proprietorship Partnership Corporation
Primary Nature of Business
Estimated Monthly Purchases from us
Years in business
Accounts Payable Contact
Accounts Payable Phone #
BANK REFERENCE
Bank Name
Address
City, State, Zip
Phone
Account #

TRADE REFERENCE #1

Name
Address
City, State, Zip
Phone
Fax
Account #

TRADE REFERENCE #2

Name
Address
City, State, Zip
Phone
Fax
Account #

TRADE REFERENCE #3

Name
Address
City, State, Zip
Phone
Fax
Account #

TRADE REFERENCE #4

Name
Address
City, State, Zip
Phone
Fax
Account #

TRADE REFERENCE #5

Name
Address
City, State, Zip
Phone
Fax
Account #

TRADE REFERENCE #6

Name
Address
City, State, Zip
Phone
Fax
Account #

Authorization is hereby given by the signer of this credit application to release any and all credit information including bank information for the purpose of determining credit terms. I realize that I am personally responsible for checks issued to Liquid Blue. If I bounce a check, I will replace it with a bank check plus a \$20 bookkeeping charge and a 1.5% finance charge on all past due bills. I will also be held responsible for past due bills owed to Liquid Blue and any fees incurred in the collection of past due bills. (Faxed signature considered binding and same as original.)

Authorized Signature

Title

Date