

Credit Application

9925 NW 116th Way, Medley. FL. 33178 PH# 305.863.7480 Fax. 305.887.1525 www.MedleySteel.com

		Date:	
Customer Name:			
Trade Name:			
Street Address:	P.O. Box:		
City:	State:	Zip Code:	
Telephone Business: ()	Residence: ()		
Fax: ()	Tax No.:		
Corporation	Partnership	Proprietorship	
PRINCIPALS:			
NAME	TITLE	HOME ADDRESS	
Person to contact for payment			
BANK INFORMATION: Name:		Account #	
Address:		Telephone: ()	
CREDIT REFERENCES: NAME	ADDRESS	TELEPHONE No.	
Credit Limit Requested \$		Years in Business:	
Do you own business property	?	Mortgage owed:	
Value:			

IMPORTANT: Please enclose a copy of your latest financial statement.

Conditions of Credit: Terms are Net 30 Days. 1-1/2% per month will be assessed against any past due balance. The customer agrees to pay all costs of collection, or cost of attempting to collect delinquent payments, including reasonable attorney fees, whether collected through suitor otherwise.

AUTHORITY TO INVESTIGATE AND DISCLOSE INFORMATION

MEDLEY STEEL CORP. is autorized to conduct an independent investigation of the financial condition of the customerits principals and guarantors. MEDLEY STEEL CORP. is authorized to contact third parties including the persons named in the Credit Application. MEDLEY STEEL CORP. is authorized to release all information to third parties in response to credit inquires.

Date:	Signed	
S.S. #		
		(Clearly print name of person signing)
Date:	Signed	
S.S. #		(Clearly print name of person signing)
PERSO	DNAL GUARAN	VTY
The undersigned, for good consideration timely payment of all present and future MEDLEY STEEL CORP. together we rate allowed by law, plus all costs of collections.	indebtedness owe ith interest on all	ed by Customer and its successors to delinquent accounts at the maximum
Date:	Guaranto)r
S.S. #		
	(Clearly print name of person signing Guarantor	
Date:		
S.S. #		(Clearly print name of person signing)
FOR O	FFICE USE OF Credit Li	mit:
Comments:		