

1. Customer Information

Request for Purchase Charge Privileges

Return Completed Applications to Accounts Receivable at:

AR@LothInc.com or Fax to (513) 672-0125

Loth Sales Rep:	
•	
Effective Date :	ļ
Credit Limit Requested:	

Loth, Inc invoices will	l be billed to the belo	w listed Customer Information							
Legal Name of Acc	ount Holder:						County:		
Billing Address:									
	Street			City		State		Zip	
Has the con	npany had Loth	, Inc previous credit :	☐ Yes		No Have	you had Loth, Inc credit	under another name	e: Tes	☐ No
Previous A	ccount Name:								
2. Customer Cred	lit Account Inf	ormation:	Г						
Tax Exempt:	☐ Yes		D Number :		(T TD ()41.		Y	ears in Business :	
		(1)	applicable please se	па а сору ој А	ccount 1ax 1D form with t	his completed application)	_		
Type o	f business :						D&B Number:		
		☐ Sole Proprietor	Partners	hip	☐ Corporation	☐ Non-Profit		Government	
Owner/General Ma	anager:				Telephone:		Email:		
Chief Financial Of	ficer:				Telephone:		Email:		
Primary Sales Cont	tact:				Telephone:		Email:		
Accounts Payable (Contact:				Telephone:		Email:		

☐ No

Ancillary System

City

City

Credit Line:

*Please attach description of billing requirements

☐ Yes

State

State

Line of Credit:

Overdrafts:

□ (es

□ 10

Available Balance:

(If Yes, Complete Below)

Zip

Zip

Email

☐ No

3. Credit References: A	ctive Accounts with Banks and Mercl	nants_		
1. Supplier:			Phone :	
Address:				
Street		City	State	Zip
Date Account Opened :		Average Account Balance:		
2. Supplier:			Phone :	
Address:				
Street		City	State	Zip
Date Account Opened :		Average Account Balance:		
3. Bank or Financial Inst	itute:		Phone :	

Loans: Credit Investigation Authorization:

Does your organization have special billing requirements:

Will the merchandise be located at a different address than the mailing address?

Secured:

□ (es □ lo

☐ USPS

Preferred method of invoice submittal:

Street

Legal Name:

Address:

Account Number: Late Account Opened :

Maximum Amount Used:

It is understood by the parties hereto that the information provided is for the purpose of establishing an open line of business credit for use and benefit of the applicant, and is subject to approval by the Credit Department of Loth, Inc. In consideration for the extension of such an account, if approved, the applicant agrees to pay any invoices by the due date and according to the terms indicated on the invoice. In the event the account becomes past due, the applicant agrees to pay reasonable costs associated with collecting the account including collection agency, court and reasonable attorney fees. A service charge of 1.5% per month, or the highest permissible legal rate if less, will be charged on amounts not paid within 30 days of invoice. Credit requests for billing errors must be made in writing within sixty (60) days of invoice date. In addition to other legal remedies, Loth, Inc. has the right to refuse to ship orders to the purchaser if any account balance remains unpaid for more than sixty (60) days from invoice date. If credit is approved, other terms and conditions of each sale will be, or have been, provided to you in addition to the terms and conditions provided here. By signing below the applicant gives Loth, Inc. in its sole discretion, permission to make such inquiries as are necessary to make a credit decision.

As an applicant to purchase charge privileges with Loth, Inc. and their entities, I have listed bank and trade references above. I authorize all corporations, companies, credit agencies and law enforcement agencies to release information about my background, character and personal reputation. I understand this notice will also apply to any future update reports that may be requested. This document constitutes an application only and is not an agreement. No legal commitment binding upon either the applicant, Loth or their entities is created by this application.

Average Account Balance:

□ (es

□ 10

Applicant Signature:	Date:	
Print Signer Name:	Position:	