

Return to:



MID SOUTH
DESIGN, INC.

109 Citation Court • Birmingham, AL 35209 • (205) 251-9447 • Fax (205) 326-6556

CREDIT APPLICATION

Attn: _____

Company Name: _____ Date: _____

Street Address: _____ City: _____

State: _____ Zip: _____ Telephone: () _____ Fax: () _____

Purchasing Contact: _____ Title: _____ Phone: _____

Billing Address (if different from above): _____

City: _____ State: _____ Zip: _____ Email or Fax for invoices: _____

Accounts Payable Contact: _____ Title: _____ Phone: _____

Please check one: Corporation Partnership Proprietorship

State of incorporation: _____ Federal I.D. #: _____

Date Business Started: _____ Taxable? Yes No (If no, please include tax exempt form)

Please complete the following information for three of your current vendors and your primary bank.

Vendors:

1. Name: _____ Person to contact: _____

Telephone: () _____ Address: _____

Fax: () _____

2. Name: _____ Person to contact: _____

Telephone: () _____ Address: _____

Fax: () _____

3. Name: _____ Person to contact: _____

Telephone: () _____ Address: _____

Fax: () _____

Bank:

Name: _____ Officer: _____

Address: _____ Telephone: () _____

Acct. #: _____ Fax: () _____

STATEMENT

Applicant's signature below authorizes MidSouth Design, Inc. to inquire about, obtain or investigate any information listed above pertaining to applicant's creditworthiness and financial responsibility.

Applicant's signature below attests that: **(a)** payment for goods shall be made at Seller's office in Birmingham, Alabama, and in compliance to Seller's Standard terms and Conditions of Sale; **(b)** no alteration or change shall be made unless otherwise agreed in writing by seller; **(c)** in the event Applicant fails to make payment, Seller may terminate the order and any amounts due seller shall be immediately payable; **(d)** if, at any time, Seller determines that Applicant's credit is unsatisfactory or if Seller has any reasonable doubt regarding applicants ability to pay, Seller may request payment in advance or obtain security in any amount and form acceptable by Seller; **(e)** if Applicant fails to make payment for goods when due, in addition to all other available remedies, Applicant's accounts shall be deemed delinquent and Applicant shall be liable to seller for a service charge of eighteen percent (18%) per annum on any unpaid balance, and if the service rate exceeds the maximum allowed by law, the service charge shall be the maximum allowed by law; and **(f)** Applicant shall be liable to Seller for all costs and expenses whatsoever, including court costs and reasonable attorney's fees incurred by Seller in collection of any delinquent payments including service charges.

Signature: _____ Company Name: _____

Title: _____ Date: _____