



Air Lift Company
PO Box 80167 Lansing,
MI 48908-0167
1.800.248.0892
Fax: 1.517.322.9479

CREDIT APPLICATION

COMPANY INFORMATION

Date

Legal Company Name

Address

City / State / ZIP

Shipping address (if different)

Phone

Fax

Email address for invoicing

Email address for order acknowledgement / tracking

Web address

Sales Tax ID

Federal Tax ID

Date established

Exempt from sales tax Yes No

If yes, please attach copy of exemption certificate

Ownership

Principal

Name

Title

SS#

Home phone

Principal

Name

Title

SS#

Home phone

Has the firm or its principal ever filed for bankruptcy? Yes No

If yes, please explain

ACCOUNT APPLICATION TYPE

Terms Net 30 Prepay Credit Card ACH/EFT

If credit card, please provide your sales representative with the information

Line of credit requested

Estimated monthly purchase

A/P contact / Phone #

Buyer contact / Phone #

CREDIT APPLICATION (CONT'D)

BANK REFERENCES (Not required for Prepay or Credit Card customers.)

Checking Loan Savings

Name

Address

Account #

Contact

Phone

Fax

TRADE REFERENCES (Not required for Prepay or Credit Card customers.)

We require at least THREE VERIFIABLE REFERENCES where you have credit established.

Name

Address

City / State / ZIP

Phone

Fax

Email address

Name

Address

City / State / ZIP

Phone

Fax

Email address

Name

Address

City / State / ZIP

Phone

Fax

Email address

As a valued customer, we welcome the opportunity to open an account for you. We strive to give our customers outstanding products while delivering the best possible service. It typically takes 3-5 business days to process an application; however some references respond only in writing which may delay the approval of some applications. We ask that the application be completed in its entirety.

CREDIT APPLICATION (CONT'D)

It is understood and agreed to, that as a charge customer, all purchases must be paid in full within the specified terms of sale, and subject to a finance charge per month. Date of payment is the date received by Air Lift Company. If the account becomes more than 60 days delinquent and is placed in the hands of a collection agent or attorney, the customer will be responsible to pay collection charges and incurred attorney fees.

The undersigned hereby authorizes Air Lift Company and its affiliated companies the right to investigate the credit of the applicant with any of its suppliers, financial institutions, credit bureaus or credit reporting agencies. Notwithstanding that this account is made in the name of a company, I personally guarantee payment.

Company name

Printed name

Owner or officer with financial responsibilities

Signature

Title

Date

INTERNAL USE ONLY

Payment method

Approved by

Terms

Account number

Pricing

Representative firm

Regional sales representative