



# CREDIT APPLICATION

Phone: 800-255-4287 ext. 178 Fax: 573-732-5177

Return to: Imperial Credit Department  
P.O. Box 98  
Bourbon, MO 65441

Account #

FOR OFFICE USE ONLY

Thank you for your interest in Imperial. This application/agreement is concurrent with the terms and conditions as stated below and must be fully completed, signed, and returned before we can consider any credit request for your company. This agreement shall govern all sales to you for Imperial products/services on terms and conditions as set forth stated below. No sales/marketing representatives are authorized to amend or change the terms of sale or other terms and conditions of this agreement. Please attach a list of at least three trade references. Thank you for your cooperation and we look forward to serving you.

Legal Business Name: \_\_\_\_\_

DBA if any: \_\_\_\_\_

Are you part of a management Group?  Yes  No MG Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_  
street: city: state: zip:

Shipping Address: \_\_\_\_\_  
street: city: state: zip:

telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

E-mail: \_\_\_\_\_

How do you prefer to receive invoices:

Fax  Email  By mail ( shipping address  billing address)

If fax or email is different from above: \_\_\_\_\_

Business Type:  Proprietorship  Partnership  Corporation  LLC

Individual's Name & title of proprietorship: \_\_\_\_\_

Years in business? \_\_\_\_\_ Years under present ownership? \_\_\_\_\_

Has your company ever been or is now a debtor in a bankruptcy proceeding? \_\_\_ Yes \_\_\_ No

Has any judgement ever been entered against your company? \_\_\_ Yes \_\_\_ No

Are there legal actions or arbitrations pending against your company at this time? \_\_\_ Yes \_\_\_ No

By signing this application, authority is given for the release of information to Imperial on the account(s) listed below.

Terms  Credit Card

Bank References:

Bank: \_\_\_\_\_ Account Number(s): \_\_\_\_\_

Address: \_\_\_\_\_  
street: city: state: zip:

telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

**MAJOR CREDIT REFERENCES**

Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Address: \_\_\_\_\_  
street: \_\_\_\_\_ city: \_\_\_\_\_ state: \_\_\_\_\_ zip: \_\_\_\_\_

telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Address: \_\_\_\_\_  
street: \_\_\_\_\_ city: \_\_\_\_\_ state: \_\_\_\_\_ zip: \_\_\_\_\_

telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Address: \_\_\_\_\_  
street: \_\_\_\_\_ city: \_\_\_\_\_ state: \_\_\_\_\_ zip: \_\_\_\_\_

telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Address: \_\_\_\_\_  
street: \_\_\_\_\_ city: \_\_\_\_\_ state: \_\_\_\_\_ zip: \_\_\_\_\_

telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Address: \_\_\_\_\_  
street: \_\_\_\_\_ city: \_\_\_\_\_ state: \_\_\_\_\_ zip: \_\_\_\_\_

telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

**TERMS AND CONDITIONS**

The Credit Applicant(s) understand(s) and agree(s) to the following terms and conditions:

1. Terms are prepayment unless approved by Imperial credit department.
2. All disputes on billing and/or product must be reported to a representative of Imperial credit department within 10 days of the receipt of the invoice.
3. Failure to comply with credit terms and conditions may result in cancellation of credit privileges without notice.
4. Applicant(s) understand(s) and agree(s) Applicant shall be held responsible for all actual collection fees and costs, all actual litigation costs, and all actual attorney's fees in connection with the collection or litigation of any actual delinquent amount owed by Applicant(s) to Seller, where allowed by law.
5. Conditions for freight shall be F.O.B. Seller's dock(s) unless otherwise noted and approved by seller.
6. No items will be accepted for returns without prior approval, and are subject to a restocking fee of 15% at the discretion of the seller.

By signing below, the Applicant(s) certify that the information provided on this credit application is correct, accurate and complete. Applicant(s) also certifies that they are solvent and able to pay for all products and services provided to them by the seller. Applicant(s) understand(s) the seller will rely on this information for the extension of credit, and that the Seller is authorized to run any credit reports as may be required to extend credit to the applicant.

The person(s) signing this Agreement certify that they are authorized to sign this Agreement and have read and agree to all of the foregoing.

\_\_\_\_\_  
signature:

\_\_\_\_\_  
please print:

\_\_\_\_\_  
date:

\_\_\_\_\_  
signature:

\_\_\_\_\_  
please print:

\_\_\_\_\_  
date: