



SALESREP# \_\_\_\_\_

### CREDIT APPLICATION

The following information and understanding is given to Custom-Arch in consideration of the advancement of credit to the undersigned. Custom-Arch is hereby authorized to obtain credit information relative to the creditworthiness of the undersigned and the undersigned agrees to pay any and all invoices or charges, should credit be granted, when due.

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ SUITE: \_\_\_\_\_  
(PO Boxes are not accepted on this line)

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ FAX: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

BILLING ADDRESS IF DIFFERENT FROM THAT ABOVE:

ADDRESS: \_\_\_\_\_ SUITE: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

CHECK ONE:  CORPORATION  PARTNERSHIP  INDIVIDUAL

PRINCIPAL (S): \_\_\_\_\_

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

BANK (WHERE CONSTRUCTION LOAN IS EXTENDED):

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ ACCT# \_\_\_\_\_ CITY STATE ZIP

BANK (CHECKING ACCOUNT)

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ ACCT# \_\_\_\_\_ CITY STATE ZIP

CREDIT REFERENCES:

NAME: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ ST ZIP

NAME: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ ST ZIP

NAME: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ ST ZIP