



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