



CREDIT APPLICATION

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Phone 732.493.1416 • Fax 732.493.4476

Email: sales@ragar-company.com • Website: www.ragar-company.com

Packaging is Just One of Our Gifts.

Business Name _____ d/b/a _____

Address _____

City _____ State _____ Zip _____

Principal(s) _____ Phone # _____

Title(s) _____ Fax # _____

A/P Contact _____ Email _____

Number of Years in Business _____

Proprietorship Partnership Corporation Incorporated State of _____ Year _____

State Sales Tax ID# _____

Federal ID# _____ JBT # _____

BANK REFERENCES

Bank Name _____ Contact Person _____

Address _____ City _____

State _____ Zip _____ Account # _____

Phone # _____ Fax # _____

TRADE REFERENCES

Name _____ Type of Business _____

Address _____ City _____ State _____

Zip _____ Phone #() _____ Fax #() _____ Email _____

Contact Person _____ Account # _____

Name _____ Type of Business _____

Address _____ City _____ State _____

Zip _____ Phone #() _____ Fax #() _____ Email _____

Contact Person _____ Account # _____

Name _____ Type of Business _____

Address _____ City _____ State _____

Zip _____ Phone #() _____ Fax #() _____ Email _____

Contact Person _____ Account # _____

Name _____ Type of Business _____

Address _____ City _____ State _____

Zip _____ Phone #() _____ Fax #() _____ Email _____

Contact Person _____ Account # _____

The undersigned making this application for credit with RaGar Company, Inc. is an authorized representative of the company.

The person(s) signing this document certifies that all of the information contained in this application is true and correct to the best of their information, knowledge, and belief, and has read and agreed to the terms outlined.

Any account not paid within the terms extended will be charged a finance charge of 1.5% per month and the account will be considered delinquent and liable for any required collection cost including attorney fees.

PROMISE TO PAY: You are in agreement to pay for all invoices according to our terms of Net 30. Should this agreement be broken your account will be considered in default.

SHIPPING TERMS: All goods are shipped F.O.B. from our NJ Warehouse.

RETURNS: Prior authorization is required for all returns. Any claims relating to your shipment must be made within (30) days of the invoice date.

RETURNED CHECK FEE: If any check presented for payment on your account is returned to us unpaid by your bank, we will demand immediate payment of that check, plus a handling fee of \$25.00 for each returned item. Payment must be made by certified check, money order or via credit card. We accept Visa, MasterCard and American Express.

DEFAULT/COLLECTION COSTS: Failure to fulfill the terms extended to you (Net 30) can result in default of your account requiring immediate payment of the entire unpaid balance. If any action is required to collect your account through a collection agency and/or attorney than any permitted cost allowable under state law will be added to your balance.

CREDIT INVESTIGATION: By signing this application you authorize RaGar Company, Inc. to contact your bank and credit references in its investigation to process this request for credit.

SIGNATURE(S) _____ SIGNATURE(S) _____

PRINT NAME _____ PRINT NAME _____

TITLE(S) _____ TITLE(S) _____

DATE _____ DATE _____

*Applications may be faxed for immediate processing. 732.493.4476

THIS SECTION FOR OFFICE USE ONLY:

DATE APPLICATION RECEIVED _____ RECEIVED BY _____

DATE APPLICATION PROCESSED _____ PROCESSED BY _____

CREDIT APPROVED

CREDIT DENIED