

Application for Credit

Mail to: Move 'N Store 2531 W. Dunlap Ave., Phoenix, AZ 85021, or Fax to: (800) 552-2636



Company Name _____

Facility (DBA) Name _____

☐ Corporation

☐ Sole Proprietorship

☐ Partnership

Federal ID No. _____ State Tax No. _____ In Business Since _____

Type of Business _____ D&B No. _____

Billing Address _____ City _____ State _____ Zip _____

Phone () _____ Fax () _____

Shipping Address _____ City _____ State _____ Zip _____

Phone () _____ Fax () _____

Contact Name _____ E-mail Address _____

Owner's Name _____ Phone () _____

Owner's Home Address _____ City _____ State _____ Zip _____

BANK REFERENCES

BANK _____ Contact _____

Address _____ Phone () _____

City/State/ZIP _____ Account No. _____

BANK _____ Contact _____

Address _____ Phone () _____

City/State/ZIP _____ Account No. _____

TRADE REFERENCES

Company _____ Acct No. _____ Phone () _____

Company _____ Acct No. _____ Phone () _____

Company _____ Acct No. _____ Phone () _____

This application is made for the purpose of inducing Move 'N Store to make advances and/or to extend credit for merchandise or services obtained from Move 'N Store to the undersigned. The statements herein are made with the intent that Move 'N Store will rely upon same as true and correct.

MOVE 'N STORE CREDIT POLICY

Terms of payment are net thirty (30) days from date of invoice. Remittances received from or for the account of buyer may be applied against amounts owing by buyer and acceptance of such remittances shall not constitute an accord and satisfaction or release of buyer's remaining liability, regardless of any writings or notation on such remittances. Claims of any kind or nature must be in writing within fifteen (15) days after receipt of the product.

Any controversy or claim arising out of or relating to this account shall be settled in the City of Phoenix, in accordance with the laws of the State of Arizona.

Finance charges of 1.5% per month or 18% per annum will be assessed on a past due balance at the discretion of the Credit Department.

In the event that the account is placed with an attorney or other outside agency for collection, the buyer will be liable for and will pay on demand all costs and expenses arising therefrom including all reasonable attorney's and/or agency collection fees.

INFORMATION RELEASE AUTHORIZATION

The undersigned hereby authorizes any bank, financial institution, credit bureau or any supplier to release necessary information to Move 'N Store in connection with providing credit terms to the undersigned.

In consideration of advances and/or extension of credit, the undersigned agrees to abide by each of the terms, conditions and requirements set forth herein.

Authorized Name (PRINT) _____ Title _____

Authorized Signature _____ Date Signed _____

INTERNAL USE

Customer No. _____ Credit Limit _____ Approved By _____ Date _____

Authorized by _____ Date _____