

**Amthor Welding Credit Application**

1041 Route 52 – Walden, NY 12586  
845.778.5576 ph. – 845.778.5916 fx.  
www.amthorinternational.com

**Company Information**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Website: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Tax ID Number: \_\_\_\_\_

How many locations: \_\_\_\_\_ Number of Employees: \_\_\_\_\_

Years at the above address: \_\_\_\_\_ Date Established: \_\_\_\_\_

Accounts Payable Manager: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Corporation       Partnership       Sole Proprietorship

Subsidiary       Franchise       Division

**Principal Owners**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Percent Owned: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Percent Owned: \_\_\_\_\_

**Credit References (Need 3)**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Account Number: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Account Number: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Account Number: \_\_\_\_\_

**Bank Reference**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Branch Address: \_\_\_\_\_

Account #: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Fax: \_\_\_\_\_

Accounts Receivable & Inventory Secured for Loans: \_\_\_\_\_ Yes \_\_\_\_\_ No

Any other liens, taxes, judgments or lawsuits pending? \_\_\_\_\_ Yes \_\_\_\_\_ No

**Terms of Sale**

I/We authorize Amthor Welding Service Incorporated to investigate bank/trade references listed for the purposes of obtaining an account. I hereby declare that all statements in this application are true. A service charge of 1.5% per month shall be paid on all past due accounts. A 1.5% discount will be given if the account is paid up with 10 days. Past due accounts will be put on credit hold until all past due invoices are resolved and no items will be released until account history is totally resolved. In the event of suit to enforce payment of any obligations, the undersigned agrees to a continuing personal guarantee, and will pay all legal fees as a court may judge reasonable. In the event of the account being submitted for collection the undersigned agrees to pay all fees that Amthor will incur from their collection agency. In consideration of the granting credit, the undersigned hereby waives pleading of the statute of limitations as a defense to any obligation owed to Amthor Welding Service Incorporated. A personal credit check on company principle owners and corporate credit check will be required on all new accounts.

\_\_\_\_\_  
Customer Name (Signature)

\_\_\_\_\_  
Customer Name (Print)

\_\_\_\_\_  
Date

\*Please attach a copy of applicant's driver's license for identification purposes.

