

CREDIT APPLICATION

INCOMPLETE INFORMATION WILL DELAY PROCESSING (Bolded text indicates required information)										
Business Legal Name										
Year Est.		D/B/A, if any								
Stock Ticker		Duns Number			Number of Employees					
Ownership Structure (circle one) Incorporated Proprietorship Partnership LLC LLP										
State of Origination										
Tax Status (circle one) Taxable Tax Exempt		(If tax exempt, attach certificate for ship-to state)								
Parent company, if any										
Billing Address (Please provide billing address, including City, State and Zip+4 below;)										
Complete Bill-to Address										
Accounts Payable Contact Information										
Name				P:			F:			
Email Address										
Would you like shipping documents via email? Enter email here										
Shipping Address		Check box to left if same as billing address, or provide complete ship-to address below								
Complete Ship-to Address										
Unloading Capabilities & Receiving Schedule (circle all capabilities that apply and provide hours by receiving day)										
Maximum Bundle Weight				Maximum Skid Weight						
Unloading Capabilities(CIRCLE)		Rear		Side		Dock	Hand		Forklift	Crane
Receiving Days		AM	M	PM	AM	T	PM	AM	W	PM
Receiving Hours		AM / PM								
We can deliver invoices via fax or email. If desired, please complete only one of the methods below										
By Fax , enter fax >										
By Email , enter email >										
Please enter the name and title of an owner, member or officer on the line below										
Check box to left if you are attaching your own reference sheet, or provide information below										
Bank										
Name			Contact				Phone			
Trade										
Name				Phone			Fax			
Name				Phone			Fax			
Name				Phone			Fax			
Applicant certifies that all information herein is true and correct. Applicant grants permission to obtain credit reports or other information from its references and bank, and authorizes the references and bank to release information. Applicant agrees to pay all bills as rendered, and agrees that overdue accounts may be subject to monthly service charges as stated on invoice. Applicant agrees to pay all cost of collection, including actual out of pocket expenses and a collection fee if collected through a collection agency or attorney. The laws of the state of Michigan shall govern all contracts between applicant and thyssenKrupp Materials NA Inc., and all disputes may be resolved within the courts.										
UNSIGNED CREDIT APPLICATIONS MAY RESULT IN COD ACCOUNT STATUS										
Authorized Signature						Date		/ /		
The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program, or because the applicant has in good faith exercised any right under the consumer credit protection act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact ThyssenKrupp Materials NA Inc. within sixty (60) days from the date of such notification. We will send you a written statement within thirty (30) days of receiving your request.										