



Right Pump. Right Now.®

Credit Application

P.O. Box 490 / 18014 N I-27
Abernathy, TX 79311-0490
Office: (806) 298-2514
Fax: (806) 298-2114

Date Line of Credit Approved: _____
Line of Credit Approved: _____
Credit Approved by: _____
Date Line of Credit Denied: _____

CONTACT INFO

Business Name: _____ Social Security # _____
Contact Name: _____ Federal Tax ID# _____
Phone: _____ Fax: _____ E-mail: _____
Primary Physical Address: _____
City: _____ State: _____ Zip: _____
Date Business Established: _____ DBA: _____
 Sole Proprietorship Partnership Corporation Other: _____

BUSINESS & CREDIT INFO

Billing Address: _____
City: _____ State: _____ Zip: _____
Person Responsible for Accounts Payable: _____ E-mail: _____
Has the firm or any Principals ever been bankrupt? No Yes - If yes, please explain on additional paper
Sales Tax Status: Taxable Non-Taxable - **Include your state "resale" certificate if Non-Taxable**
Owner & Officers Name: _____ Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-Mail: _____
Bank Name: _____ Bank Contact: _____
Bank Address: _____ E-mail: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____

BUSINESS & TRADE REF

Please submit a signed Credit Inquiry form for each of the three companies listed. Those forms will need to have the top "To:" and "Re:" information filled out along with your signature and date at the bottom of each form.

Company Name: _____
City: _____ State: _____ Zip: _____
E-Mail: _____
Phone: _____ Fax: _____

Company Name: _____
City: _____ State: _____ Zip: _____
E-Mail: _____
Phone: _____ Fax: _____

Company Name: _____
City: _____ State: _____ Zip: _____
E-Mail: _____
Phone: _____ Fax: _____

AGREEMENT

Applicant's signature attests financial responsibility and willingness to pay our invoices in accordance with the following terms: Net 10th Prox. (10th of Month Following Date of Purchase) or the maximum allowed by law. If I/We fail to pay amount due by the due date, I/We agree to pay finance charges on the unpaid balance at a rate of 1.5% per month (18% APR). All amounts due are payable at Abernathy, Lubbock County, Texas. In the event of default by me/us in payment, I/We will pay all court costs and disbursements incurred by Wolf Pump, Inc., and if this account is referred to an attorney, I/We will pay all reasonable attorney's fees and court costs incurred. I/We certify that the above is true and accurate to the best of my/our knowledge and authorize my/our creditors here to disclose to Wolf Pump, Inc. my/our credit rating, if requested. Wolf Pump, Inc. agrees to treat this information in strict confidence.

SIGNATURES

Name: _____
Date: _____

Name: _____
Date: _____



Credit Agreement

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In consideration of the privilege offered by Wolf Pump, Inc. to Buyer of making credit purchases of merchandise or services, the Buyer and Seller agree to the following terms:

- 1) Seller will send a periodic statement showing the amount due of all credit purchases. Buyer agrees to pay the full amount on or before the 10th day of the month following purchase.
- 2) Any amount due, or portion thereof, not paid on the due date shall be delinquent and a delinquency charge shall be applied to such a delinquent amount. Delinquency charge shall be determined by multiplying the outstanding balance on the closing date of the billing cycle by a periodic (monthly) rate of 1-1/2 percent (18% per annum).
- 3) Seller reserves the right to limit the amount of credit purchases or to withdraw or restrict credit if buyer fails to perform by the terms of this agreement.
- 4) This agreement may be terminated for any reason at any time by either party. Any outstanding balance shall be due immediately upon termination.
- 5) All payments are due and payable in Abernathy, Lubbock County, Texas.
- 6) If it becomes necessary to refer the account to an outside party or attorney for collection, the Buyer shall pay all attorneys' fees, court costs, and expenses incurred in the collection of the account.
- 7) Seller may assign the account balance of the Buyer, in the event of such assignment, Buyer shall perform all agreements herein contained to such assignee as the owner hereof.
- 8) Any provision of this agreement, prohibited by the laws of the State of Texas or the United States, shall be ineffective to the extent of such prohibition without invading the remaining provisions of this agreement.

NOTICE TO BUYER

Do not sign this agreement until you read it or if it contains blank spaces.

Date: _____ Buyer: _____ Buyer Signature: _____

Buyer Address: _____

City: _____ State: _____ Zip: _____

Seller: _____



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Credit Inquiry

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TO BE COMPLETED BY CREDIT APPLICANT

Credit Reference:	Credit Applicant:
Company Name: _____	Company Name: _____
Address: _____	Address: _____
City: _____ State: _____ E-Mail: _____	City: _____ State: _____ E-Mail: _____
Phone: _____ Fax: _____ Zip: _____	Phone: _____ Fax: _____ Zip: _____

TO BE COMPLETED BY CREDIT REFERENCE

The above company has given you as a trade reference. Please provide any information that will be helpful in making a credit decision for this new customer.

Date Opened: _____	Date of Last Sale: _____
Terms: _____	High Credit: _____
Current Balance: _____	Amount Past Due: _____

PAYMENT TREND

	Never	Rarely	Some	Often	Always		Yes	No
Usually Slow	<input type="checkbox"/>	Usually Prompt	<input type="checkbox"/>	<input type="checkbox"/>				
30 Days Slow	<input type="checkbox"/>	Within Terms	<input type="checkbox"/>	<input type="checkbox"/>				
60 Days Slow	<input type="checkbox"/>	Discount Taken	<input type="checkbox"/>	<input type="checkbox"/>				
90 Days Slow	<input type="checkbox"/>							
Average # of Days Slow	_____							
Comments:	_____							

TO BE COMPLETED BY CREDIT APPLICANT

I hereby authorize the release of the above information to Wolf Pump, Inc.

Customer's Signature

Date:

Please return response by email to: accounting@wolfpumps.com

Thank you for sharing your experience!

Rene' Rudder

Controller

Wolf Pump, Inc.

Email: rene.rudder@wolfpumps.com