



# Confidential International Customer Credit Application

Company Name \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Country \_\_\_\_\_ Postal Code \_\_\_\_\_

Shipping Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Country \_\_\_\_\_ Postal Code \_\_\_\_\_

Type of Business \_\_\_\_\_ Date Established \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Method of Payment Requested:  45 Days W/T  W/T In Advance

Other: \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_

Bank Name \_\_\_\_\_ City \_\_\_\_\_

Fax Number \_\_\_\_\_ Account Number \_\_\_\_\_

Bank Contact \_\_\_\_\_

If you wish to pay by wire transfer 45 days after shipment, please provide four trade references (United States if possible), addresses, phone numbers, fax numbers, and email addresses:

### REFERENCES

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

Payments should be made in U.S. Dollars by wire transfer to:

PNC Bank 4100 W. 150<sup>th</sup> St., Cleveland, Ohio 44135

S.W.I.F.T. # PNCCUS33

ABA041000124 Account#4224762694

Account Name: Star Metal Products Company

The above information is provided for the purpose of extending credit to our company on your payment terms. To the best of our knowledge and belief, the information is accurate and may be relied upon in making your credit decision. We authorize our bank and suppliers to furnish you any information necessary to complete your evaluation of our credit history.