



## APPLICATION FOR CREDIT

Legal Business Name (Customer): \_\_\_\_\_  
 Business Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Business Phone: \_\_\_\_\_ Business Fax: \_\_\_\_\_  
 Website: \_\_\_\_\_ Email: \_\_\_\_\_ Credit Amount Requested: \_\_\_\_\_  
 Federal Tax ID\*: \_\_\_\_\_ State Tax #\*: \_\_\_\_\_  
 Type of Business: \_\_\_\_\_ How long at this business address: \_\_\_\_\_  
 IF LESS THAN ONE (1) YEAR IN STATE, PLEASE GIVE PREVIOUS ADDRESS: \_\_\_\_\_

\*Supplying your companies Federal and State Tax ID information does **NOT** automatically qualify you for tax-exempt status. To qualify for tax-exempt status, you need to provide your company's tax-exempt certificate when submitting this application. For companies whose business address is in Arizona, we have attached a copy of the Arizona Department of Revenue Transaction Privilege Tax Exemption Certificate for you to fill out and return with this application.

**CORPORATION/PARTNERSHIP/PROPRIETORSHIP (CUSTOMER): (Please Print)**

(The individuals listed under this section are accepting responsibility for keeping Miller OEM up-to-date on whom within their company is an authorized user of this credit line.)

First and Last Name:	Title:	Home Address:	Social Security #:
_____	_____	_____	_____

**TRADE REFERENCES:**

Company Name:	Company Phone Number:	Company Contact Person:
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Does Company own real property? If YES, give address: \_\_\_\_\_

Does Individual own real property? If YES, give address: \_\_\_\_\_

BANK NAME \_\_\_\_\_ BRANCH \_\_\_\_\_

**CUSTOMER CREDIT CARD: (Please Print)**

Type of credit card:      VISA      MASTERCARD      AMERICAN EXPRESS      DISCOVER

Name as it appears on the card	Credit card billing address if different from above
_____	_____

Credit Card #	Expiration Date	CSV (3-Digit Security Code)
_____	_____	_____

**AGREEMENT**

CUSTOMER herein makes an application to MILLER OEM SUPPLIES, INC. (herein referred to as MILLER OEM) for credit and/or to update and reconfirm CUSTOMERS existing accounts and balances with MILLER OEM. Applicant agrees to provide MILLER OEM with a current financial statement if requested. CUSTOMER understands a credit check will be processed based on the information provided about. If credit is granted, the CUSTOMER agrees to pay all bills when rendered. Should credit privileges be denied, you may have the right to know why. Notwithstanding to whom bills are rendered, the CUSTOMER jointly, severally and individually shall remain obligated to pay MILLER OEM the amount of any bills rendered by MILLER OEM. Once a line of credit is extended the CUSTOMER has 30 days from the date on the invoice to pay that invoice. In the event payment is not made within 45 days of the invoice date, CUSTOMER, authorizes MILLER OEM to charge the credit card on file for the amount that is past due. If the account is referred to collection, the CUSTOMER will pay the cost of collection equal to a minimum amount of twenty-five percent of the principal amount. CUSTOMER understands that interest on any unpaid balance will be charged at the highest rate authorized by law. If suit or action by an attorney is instituted, the CUSTOMER agrees to pay reasonable attorney fees in said suit or action.

Printed Full Name of Owner/Corporate Officer/Co-Partner	Signature of Owner/Corporate Officer/Co-Partner	Date
_____	_____	_____

**AUTHORIZED USERS: (Please Print)**

(The individuals listed under the CORPORATION/PARTNERSHIP/PROPRIETORSHIP (CUSTOMER) section above, are accepting responsibility for keeping Miller OEM up-to-date on whom within their company is an authorized user of this credit line.)

First and Last Name:	Title:
1. _____	_____
2. _____	_____