

Dominion Recycling Center, Inc.
5444 Bainbridge Boulevard
Chesapeake, VA 23320
Phone: 757-494-1100 Fax: 866-519-4404

CREDIT APPLICATION

BUSINESS INFORMATION							
Company Name: Federal Tax ID #:							
Company Address:							
City: State:				ZIP Code:			
E-mail:				Ho	How long at current address?		
Phone:				Fax:			
Date Business Commence		Type of Business:					
Sole proprietorship:	hip: Partnership: Co			poration: Other:			
BUSINESS BANKING INFORMATION							
TYPE OF ACCOUNT		ACCOUNT NUMBER		3	BANK NAME		
PERSONAL GUARANTOR INFORMATION							
Personal Guarantor Name:							
Personal Guarantor Address:							
City:				State: Zip Code:		Zip Code:	
Personal Guarantor Social Security:							
Telephone:				Fax:			
Bank name:							
Bank address: Phone:							
City:			State: Zip Code:				
OFFICER NAMES			ADDRESS & PHONE NUMBERS				
BUSINESS/TRADE REFERENCES							
Company name:							
Address:							
City:				State:		ZIP Code:	
Phone: Fax:				E-mail:			
Type of account:							
Company name:							
Address:							
City:				State:		ZIP Code:	
Phone: Fax:			E-mail:				
Type of account:							
Company name:							
Address:							
City:				State:	State: ZIP Code:		
Phone: Fax:				E-mail:			
Type of account:							

What is the preferred payment method (Cash, Credit, Check, Invoice)?							
Will a financial statement be forwarded if requested?							
Credit line desired:	Estimated monthly purchases:						
Is this company Sales Tax Exempt?	Purchase Order # Required?						
Use space below to make note of any special delivery instructions:							
AGREEMENT							
 By submitting this application, you authorize Dominion Recycling Center, Inc. to make inquiries into the banking and business/trade references that you have supplied. All invoices are to be paid 30 days from the date of the invoice. Claims arising from invoices must be made in writing within seven working days. Buyer agrees to make payments within the seller's terms as agreed upon between the buyer and seller; or buyer will be subject to, and responsible for a charge of 1.5% or 18% per annum on past due invoices. In the event legal action is necessary to enforce the terms herein, or to collect the amounts set forth, the buyer shall reimburse the seller for all such costs and expenses, including but not limited to reasonable attorney's fees. ANY CHANGES TO THE ACCOUNT MUST BE DONE IN WRITING. 							
SIGNATURE(S)							
PRINT OFFICER NAME OFFICER TITLE DATE	PRINT OFFICER NAME OFFICER TITLE DATE						

SIGNATURE:

SIGNATURE: