



# Furniture Imports, Inc.

2300 N. American Street  
Philadelphia, PA 19133  
Phone: (215) 423-7010 Fax: 215-634-8383  
E-mail: [info@furnitureimports.com](mailto:info@furnitureimports.com)  
Website: [www.furnitureimports.com](http://www.furnitureimports.com)

## CREDIT APPLICATION

### PROFILE:

Name: \_\_\_\_\_ Trade Name (DBA): \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_ Fax :(\_\_\_\_) \_\_\_\_\_  
E-Mail: \_\_\_\_\_ Website \_\_\_\_\_

### Type of business ("X" all that apply)

Proprietorship     LLC     LLP     Other \_\_\_\_\_  
 Partnership     Corporation (Include State & Date) \_\_\_\_\_

Division of \_\_\_\_\_ Subsidiary of \_\_\_\_\_  
Affiliated Businesses \_\_\_\_\_

### Owner(s)/ Officer(s):

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Date Business Began: \_\_\_\_\_ Fiscal Year: \_\_\_\_\_ Total sales per year \_\_\_\_\_  
No. of Employees \_\_\_\_\_

Has this business or any of its principals ever filed for bankruptcy? \_\_\_\_\_  
If yes, please detail \_\_\_\_\_

Has this business signed any security agreements or financing statements with any other suppliers or banks? \_\_\_\_\_  
If yes, please detail \_\_\_\_\_

Are you agreeable to signing a security agreement with our company? \_\_\_\_\_

### BANK REFERENCE:

Name: \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_  
Address \_\_\_\_\_ Account # \_\_\_\_\_

### TRADE REFERENCES: (3 required)

1. Name: \_\_\_\_\_ Address \_\_\_\_\_  
Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ E-Mail: \_\_\_\_\_  
2. Name: \_\_\_\_\_ Address \_\_\_\_\_  
Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ E-Mail: \_\_\_\_\_  
3. Name: \_\_\_\_\_ Address \_\_\_\_\_  
Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ E-Mail: \_\_\_\_\_  
4. Name: \_\_\_\_\_ Address \_\_\_\_\_  
Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ E-Mail: \_\_\_\_\_

NOTE: Incomplete applications will not be processed

**COMPLETE OTHER SIDE**

# CREDIT POLICY

- **We believe that a credit account is a privilege that is to be earned, not a right to be expected. Accounts are approved only after complete credit information is received and evaluated.**
- Our terms are 1% 10 net 30 days, to customers with approved credit and we expect for you to meet these terms. If there is a problem with payment and/or billings it is your responsibility to bring them to the companies' attention immediately. Any account that becomes 60 days past due will be re-evaluated for future shipments and may also be assessed finance or collection charges. Unearned discounts and unauthorized deductions will be charged back to your account. Delinquency on these terms may result in a change of terms.
- Merchandise may not be returned without prior determination and written authorization from the factory or its representative. All claims must be acknowledged to the factory within 5 days of receipt of merchandise.
- Periodically we may request updated credit information from you. If this results in a change in status, we will let you know before your next order is processed.

# CUSTOMER AGREEMENT

The information and statements in this application are true and complete and are made for the purpose of obtaining credit. **Furniture Imports, Inc.** is hereby authorized to obtain information it considers necessary from any source for the purpose of extending credit.

The undersigned promises to abide by the policies of Furniture Imports, Inc. In the event it becomes necessary to incur collection/legal costs to collect any amount due, the applicant agrees to pay any and all additional costs including, but not limited to, agency and attorney fees.

Any significant change in the operation of the business including, but not limited to, changes in ownership and relocation, will be communicated immediately to Furniture Imports, Inc. The applicant will be held solely responsible for any losses that are sustained if the change in information was not made available in time to prevent such loss.

This agreement shall remain in tact throughout the lifetime of the relationship between Furniture Imports, Inc. and the undersigned party.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Return completed form to:**

Furniture Imports, Inc. (P) 215-423-7010  
2300 N. American Street (F) 215-634-8383  
Philadelphia, PA 19133 E-mail: [psaltzburg@furnitureimports.com](mailto:psaltzburg@furnitureimports.com)

**NEW DEALER:**

Prepayment is required on all first orders. Credit evaluation takes approximately two weeks.

**FOR INTERNAL USE ONLY:**

**Customer #** \_\_\_\_\_

**Customer Name** \_\_\_\_\_

**Credit Rating:** \_\_\_\_\_ **Limit:** \_\_\_\_\_

**Terms:** \_\_\_\_\_ **Salesman:** \_\_\_\_\_

**Approved By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Revised Date:** \_\_\_\_\_