



10823 S. Langley Avenue • Chicago, Illinois 60628 • 773-376-4000 • Fax 773-468-3398

CREDIT APPLICATION

SECTION I. BUSINESS INFORMATION

Premier Waste and Recycling, Inc. Sales Representative _____

Company Name _____

Check one: Corporation Partnership Proprietorship Subsidiary of or Division of _____

Billing Address _____ City _____ State _____ Zip Code _____

Type of Business _____ Years in Operation _____

Years at this Address _____ (If less than 5 years please list prior address below)

Address _____ City _____ State _____ Zip Code _____

Service Address _____ City _____ State _____ Zip Code _____

Phone Number _____ Fax Number _____

Federal Tax Identification Number _____ or Social Security Number _____

Duns (D&B) Number _____

Names and Addresses of Officers, Partners, Owners

TITLE	NAME	ADDRESS
President/CEO	_____	_____
VP/Finance	_____	_____
Treasurer/Controller	_____	_____
A/P Manager	_____	_____
A/P Contact Phone Number	_____	A/P Contact Fax Number _____

SECTION II. FINANCIAL INFORMATION

Financial Institution _____ Contact Name _____

Address _____ City _____ State _____ Zip Code _____

Phone Number _____ Fax Number _____

Account Number _____ Savings Checking Other _____ (indicate account type)

Loan Number _____

“There is no substitute for service.”

www.premierwaste.net

SECTION III. TRADE REFERENCES

(Please list three (3) Trade References with whom you have an open account. Please complete all areas.)

1. Name _____ Contact Name _____
Address _____ City _____ State _____ Zip Code _____
Phone Number _____ Fax Number _____

2. Name _____ Contact Name _____
Address _____ City _____ State _____ Zip Code _____
Phone Number _____ Fax Number _____

3. Name _____ Contact Name _____
Address _____ City _____ State _____ Zip Code _____
Phone Number _____ Fax Number _____

Name of Waste Hauler with whom you have established credit _____
Contact Name _____
Address _____ City _____ State _____ Zip Code _____
Phone Number _____ Fax Number _____

Please note: OUR TERMS ARE A FIRM NET 15 DAYS WITH NO EXCEPTIONS

In consideration of commencing service with Premier Waste & Recycling, Inc., the undersigned agrees to pay any and all debt owed to Premier Waste & Recycling, Inc., in accordance with their terms as well as all delinquency charges assessed to their account. Anyone failing to pay an invoice within our normal terms will be assessed a late charge and is at risk of termination of open account status and placement on C.O.D. In the event Premier Waste & Recycling, Inc., must refer this account to any attorney for collection of any sums due hereunder; the undersigned agrees to pay all reasonable costs of collection, attorney fees, and court costs.

Change of ownership: Applicant understands that they must notify Premier Waste & Recycling, Inc. in writing via certified mail of any change of ownership indicating the name of the business or structure with which credit was originally established. Premier Waste & Recycling, Inc., reserves the right to cancel its agreement to extend credit and to re-evaluate the credit worthiness of the new Applicant under its new name, ownership, or structure.

Signature _____ Title _____ Date _____
(Officer of the Company)

**Please allow 24 hours for the processing of your application.
Thank you for doing business with Premier Waste and Recycling, Inc.**

For Office Use Only:

Received Date _____ Approved _____ Declined _____
Reviewed by _____
Comments _____