

Credit Reference Request

Attn: Credit Department/Accounts Receivable

Date: _____

Name: _____

Address: _____

EMAIL BACK TO: ORDERS@AMERICOMFG.COM

The customer listed below has applied for an open account with us. Please let us know your credit experience on this application:

Account# _____

Name: _____

Street: _____

City: _____

Sold Since: _____

Terms: _____

Recent high credit: _____

Now owing: _____

Amount past due: _____

Payment trend: better slow same

Sales Volume: Last Year: _____ Current: _____

Comments: _____

Thank you for your assistance. All information you furnish will be held in strict confidence. We will be glad to reciprocate whenever we can provide you with credit data on any of our accounts.

Return to: orders@americomfg.com

Check Manner of Payment

☐ Discount

☐ Prompt

☐ Slow _____ to _____ days.

☐ C.O.D. of Sight Draft