



**Tower Structural Laminating**

Information may be confidentially  
emailed to our credit department at:  
[credit@tslaminating.com](mailto:credit@tslaminating.com)

**APPLICATION  
FOR CREDIT**

Please return with your  
most recent company  
financial statements.

► **Your company information:**

Company Legal Business Name: \_\_\_\_\_  
 DBA Names: \_\_\_\_\_  
 Shipping Address: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Nature of Business: \_\_\_\_\_  
 Years in Business: \_\_\_\_\_ Number of Trucks: \_\_\_\_\_ Number of Trailers: \_\_\_\_\_ Number of Tanks: \_\_\_\_\_  
 Fed ID Number: \_\_\_\_\_ D&B Number: \_\_\_\_\_  
 Sales Tax Exemption Number: \_\_\_\_\_ *Tax exemption certificate will be required if you are exempt from sales tax.*

► **Type of business:**

Corporation     LLC     Partnership     Sole Proprietor     Other (Explain) \_\_\_\_\_  
 If incorporated: Date Incorporated: \_\_\_\_\_ State of Incorporation: \_\_\_\_\_

► **If company is a subsidiary:**

Name of Parent Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 D&B Number: \_\_\_\_\_ Does Parent guarantee the debts?  Yes  No

► **If company is LLC, Partnership, or Sole Proprietor:**

The undersigned consents to TSL obtaining a consumer credit report on: \_\_\_\_\_  
 \_\_\_\_\_ [name of LLC members, partners, or sole proprietor]  
 for the purpose of evaluating his/her/its creditworthiness in connection with this application.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Printed: \_\_\_\_\_

► **For all applicants: Company Owners or Officers:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ SS Number: \_\_\_\_\_  
 Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ SS Number: \_\_\_\_\_

Years of business under current ownership: \_\_\_\_\_. Debtor understands that it must provide notice in writing of any change in ownership, the name, or the business structure under which credit is established.

List name(s) of person(s) authorized to purchase for your business: \_\_\_\_\_

\_\_\_\_\_

Purchase Order required?  Yes  No

Accounts Payable Contact: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

► **Trade References:**

Supplier: \_\_\_\_\_ Account Number: \_\_\_\_\_ Monthly Purchases: \_\_\_\_\_

Email: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Supplier: \_\_\_\_\_ Account Number: \_\_\_\_\_ Monthly Purchases: \_\_\_\_\_

Email: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Supplier: \_\_\_\_\_ Account Number: \_\_\_\_\_ Monthly Purchases: \_\_\_\_\_

Email: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

The preceding information is for the purpose of obtaining credit and is warranted to be true. We authorize you to investigate all references and customary credit information sources including consumer credit reporting regarding our credit and financial responsibility for the purpose of obtaining credit and for periodic review of maintaining the credit relationship.

► **Bank References:**

Bank: \_\_\_\_\_ Account Number: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**I hereby authorize the bank(s) named herein to release information requested for the purpose of obtaining and/or reviewing my company's credit from time to time.**

I certify that I have authority to bind the company and am authorized to sign this credit application on behalf of debtor, that the information provided herein is true and accurate, and I authorize Tower Structural Laminating ("TSL") or its assigns, to whom this application is made, or their agents, to investigate our credit worthiness and hereby authorize the references herein named to provide all information requested by creditor. I further certify that the debtor is solvent and that this request is for the extension of credit for business purposes only and is not intended for the extension of credit for personal, family, or household purposes. My signature below constitutes my agreement that all due dates are as stated on TSL invoices and, should a dispute arise, said invoices shall take precedence over any purchase order or other document provided by me or my designees. Tank invoices are due before shipment or pick up of the tank. Accounts with balances over 30 days may be considered delinquent and could forfeit the privilege of credit terms. In case of default, I agree to pay all reasonable collection and attorney fees, including court costs. TSL reserves its right, at its sole discretion and without notice, to cancel all available credit and refuse to make future advances. Any disputes shall be resolved and jurisdiction shall lie in the courts of Tippecanoe County, Indiana or the Northern District of Indiana under Indiana law, without reference to its choice of law principles. TSL reserves the right to charge a finance charge on past due invoices at the rate of 1.5% per month or the highest legal rate, whichever is less. There shall be no modifications unless mutually agreed upon in writing.

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

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

Information may be confidentially emailed to our Credit Department at: [credit@tslaminating.com](mailto:credit@tslaminating.com)