



Application for Credit

On this _____ day of _____, 20____, MCF Systems Atlanta, Inc. (MCF) and _____

MCF SYSTEMS will process your credit application when all information has been received and completed appropriately. The processing time for dry cleaner and body shop credit applications is 90 days. During this 90 day time frame your credit standing will be COD. We will collect funds for each service at the time of pick up. If you are approved for credit with MCF you will be notified via mail and your credit status will change accordingly. Your business report and/or business owner credit report may be accessed for establishments of credit.

SERVICE INFORMATION

Legal Name of Company _____

Location Address _____

City _____ State _____ Zip _____

Principal Owner/Officer _____

Owners Social Security Number _____ EIN Number _____

(____) - (____) -
Business Phone Business Fax Number

BILLING INFORMATION

Same as Service Information

Bill To Company Name _____

Billing Address _____

City _____ State _____ Zip _____

Primary Billing Contact _____

(____) - (____) -
Billing Phone Billing Fax Number

BUSINESS INFORMATION

- Proprietorship Partnership Corporation
- Subsidiary or branch of another business

List parent company _____

How long in business?

year(s) month(s)

Credit Card MC / VISA / DISCOVER / AMEX

CREDIT / TRADE REFERENCES

Company Name _____

Address _____

City _____ State _____ Zip _____

Account Number _____ Contact Name _____

(____) - (____) -
Telephone Number Fax Number

CREDIT / TRADE REFERENCES CONTINUED

Company Name _____

Address _____

City _____ State _____ Zip _____

Account Number _____ Contact Name _____

(____) - (____) -
Telephone Number Fax Number

BANKING INFORMATION

Business Checking

Name of Bank _____

Address _____

City _____ State _____ Zip _____

Account Number _____ Contact Name _____

(____) - (____) -
Telephone Number Fax Number

Other Accounts

Name of Bank _____

Address _____

City _____ State _____ Zip _____

Account Number _____ Contact Name _____

(____) - (____) -
Telephone Number Fax Number

AUTHORIZATION

I/We certify that all of the information furnished in the application is true and is given for the purpose of extending credit. MCF Systems Atlanta, Inc. is hereby authorized by the undersigned to investigate the aforementioned references, each of which is authorized by the undersigned to provide all information requested by MCF Systems Atlanta. The undersigned, individually and as an officer of the generator, jointly and severally agrees to pay for all goods and/or services supplied to generator within terms specified herein, and in the event it should become necessary to place the account with an attorney or collection agency, the undersigned agrees to pay all cost of collection including attorney's and agency fees.

Authorized Signature

By: _____

Name(print) _____

Title: _____

Credit App 1.1