

# CREDIT VERIFICATION REQUEST

## TRADE REFERENCE

### ATTENTION: CREDIT DEPARTMENT

COMPANY NAME: Tix Inc

CONTACT NAME: Silvia Mahoney E-MAIL: [silvia.mahoney@tix.com](mailto:silvia.mahoney@tix.com)

ADDRESS: 718 W Anaheim St FAX:

CITY, STATE, ZIP: Long Beach, CA 90813 PHONE: 800-504-4849, 233

Your company was given to us as a credit reference to establish credit with our company by:

ESPN Regional TV - Armed Forces Bowl, 505 Main St, Ste 270, Fort Worth, TX 76102

We would appreciate if you would answer the below questions and return this form to the BILLING/CREDIT DEPARTMENT by one of the following methods:

Fax: (318) 677-2575

E-mail: [stephanie@southlandprinting.com](mailto:stephanie@southlandprinting.com)

- Do they have an account? ☒ Yes ☐ No
- Terms? ☒ Net 10 ☐ Net 30 ☐ Pay in Advance ☐ COD ☐ Other 8/5/2016
- How long have they had an account? 10 years Date of last activity: 8/5/2016
- Are they presently past due? ☐ Yes ☒ No
- Do they pay promptly and take discounts? ☒ Yes ☐ No
- Credit Limit? No limit
- High credit amount in the past 12 months. \$5000
- Satisfactory account? ☒ Yes ☐ No

GENERAL REMARKS:

This form completed by: Silvia Mahoney

Date completed: 8/12/2016

For Southland use only:		Credit Department Follow-up	
Sent via:		Date Sent:	
Sent via:		Date Sent:	
FOLLOW-UP #1		FOLLOW-UP #2	
Date: _____		Date: _____	
Initials: _____		Initials: _____	
Comments: _____		Comments: _____	
_____		_____	
_____		_____	
FOLLOW-UP #3		FOLLOW-UP #3	
Date: _____		Date: _____	
Initials: _____		Initials: _____	
Comments: _____		Comments: _____	
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