

# FAX

**To:**  
Company:  
Fax: 8015756507  
Phone:

**From: CompuNetSupport@corelogic.com**  
Fax:  
Phone:  
E-mail: CRD-RA-RF4COMPUTNET@COLRELOGIC.COM

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## NOTES:

Credit Reference Request

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**Date and time of transmission:** Wednesday, May 17, 2017 4:44:24 AM  
**Number of pages including this cover sheet:** 03



This is an official request for a **CREDIT REFERENCE** on the company named below. Your prompt response is essential as a load may be pending. Thank you for your assistance.

Company: <b>ASSURANCE LOGISTICS</b>		Location: <b>SIoux FALLS, SD</b>	
MC # <b>828283</b>		Branches:	
Date Account Opened:		High Credit:	
Average Days to Pay for ALL PAID Invoices (not including COD invoices) :		Date of Last Invoice:	
Account Balance:		Agreed Terms: _____ # days <input type="checkbox"/> Net <input type="checkbox"/> From Receipt	
Total Number of Loads Hauled:		NSF Activity: Y   N	Collections: Y   N
<b>NOTE: Providing past due information will result in a non-payment complaint on this company's credit report.</b>			
Total of ALL PAST DUE INVOICES: \$ _____ Past due from invoice date(s) _____			
Comments:			
Information provided by: (please print)			
Your Name:		E-Mail:	
Phone Number:		Extension:	
Title:		Date:	

**Return by fax to Corelogic at (800) 530-1739 or (928) 680-4382**

If you have any questions, please call 800-872-3748.

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