

CREDIT APPLICATION FORM

Complete in block letters. Items marked with (*) are required. Put 'NA' if not applicable.

I. Contact information*

Business name:	President/owner:	
Address:		
Residential address (if single proprietorship):		
Mobile no.:	Landline no.:	
Contact person:	Contact no.:	
II. Business information*		
Business description:		
Main goods/services:		
Business Started:	No. of branches:	
[] Single proprietorship [] Corporation/partnership/cooperative		
[] Government (Indicate what unit/department /GOCC.):		
Tax identification number*:	[] VAT-registered [] Not VAT-registered	
III. Documents submitted (for checker only) *photocopy [] Company Profile [] Business location map/picture [] Valid IDs of the Authorized Signatory with 3 specimen [] Latest Business/Mayor's Permit [] DTI, or SEC registration and latest General Information Sheet (GIS) [] Proof of billing (utility: gas, electricity, etc.) [] BIR Certificate of Registration [] Financial Statement with attached ITR [] Authorization letter to approved purchase order and recipients of items [] Bank authorization for credit investigation		

IV. Suppliers*

Business name:	Account opened on:
Contact person:	Contact no:
Address:	Credit limit/balance:
Business name:	Account opened on:
Contact person:	Contact no:
Address:	Credit limit/balance:
Business name:	Account opened on:
Contact person:	Contact no:
Address:	Credit limit/balance:
Business name:	Account opened on:
Contact person:	Contact no:
Address:	Credit limit/balance:
determine the amount and conditions of t	herein is complete, accurate and given with the understanding that it will be used to he credit to be extended. Furthermore, the applicant authorizes the entities listed to ding Corp. in order to verify this credit application. Applicant
	Name: Position:
	Date:
	of confirmation will be given to you once approved** DO NOT FILL UP BELOW **
p[Sales Team Leader Recommendation:	
Submitted By:	Checked By:
Sales Team Leader	Strategic Accounts Manager

Authorization Letter to approve Purchase Orders and Receive Items

	Date://
To whom it may concern,	
I,	
Approve Purchase Order (PO) for 1Ro	otary Trading Corporation and/or their affiliates.
1.	
2.	
3.	
4.	
And the following persons as authori	ized Recipients of the items:
1.	
2.	
3.	
4.	
Sincerely yours,	
Signature	
Name:	
Position:	
Company Name:	