

**INSTRUCTIONS FOR SUBMITTING A CREDIT APPLICATION**

- 1) Print this file (instruction sheet and two pages of Credit Application)
- 2) Complete and sign page 1 of the application
- 3) Complete page 2 or include your pre-printed bank/trade reference sheet
- 4) Fax the two-page Credit Application to (813) 818-1932 or mail it to the address below.

**NOTE:** Page one of the Credit Application **MUST** be completely filled out and be signed.

A Credit Department representative will contact your organization within 24 hours of processing. Thank you!

Mailing Address: Merchant General Corporation  
170 Pine Avenue North  
Oldsmar, FL 34677  
  
Attn: Credit Department

# Credit Account Application

# Merchant General

Please type or print clearly.

CORPORATION

Company Name: \_\_\_\_\_

Application Reference Code:

Primary Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

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

**Main Business Address:**

FEIN: \_\_\_\_\_

(Federal Tax ID Number)

**Billing Address:**

A/P Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

**Ship Orders To:**

Telephone: \_\_\_\_\_

Alternate shipping addresses may be specified per order

**Shipping Carrier and Account Number:  
(Optional)**

If not specified, we will ship best way and add applicable shipping charges to your order

**Persons Authorized to Order:**

Please provide bank and trade references (3) with this application.

Sales tax will be collected on all orders shipped to Florida addresses unless a Florida tax exempt certificate is furnished prior to ordering.

A valid company purchase order must be submitted by fax or mail for each order placed. Payment is due upon receipt of invoice. Late payments (over 30 days from invoice date) will be charged a 1.5% per month service fee.

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# Credit Account Application

# **Merchant General**

*CORPORATION*

Company Name: \_\_\_\_\_

Year Established: \_\_\_\_\_ D&B Number: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Parent Company (if any): \_\_\_\_\_

**Bank Reference:**

Bank Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_

Account: \_\_\_\_\_

**Trade Reference:**

Company Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_

**Trade Reference:**

Company Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_

**Trade Reference:**

Company Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_