

CHURCH INFORMATION

Church Name: _____

Contact Person: _____

Church Address: _____

City: _____ State: _____ Zip: _____

Church Phone: _____ Church Fax: _____

Church E-mail: _____ Federal ID #: _____

Church Website: _____

BANK REFERENCE

Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

TRADE REFERENCES

Firm Name: _____ Phone: _____

Firm Name: _____ Phone: _____

Firm Name: _____ Phone: _____

RESPONSIBLE PERSON INFORMATION

Name: _____

Church Position: _____

Address: _____

City: _____ State: _____ Zip: _____

Home Phone: _____ Work Phone: _____

E-mail: _____

Social Security #: _____

Driver's License #: _____ State: _____

PERSONS ALLOWED TO CHARGE TO CHURCH ACCOUNT

Name: _____ Position: _____

Name: _____ Position: _____

Name: _____ Position: _____

Name: _____ Position: _____

CREDIT TERMS

Our terms are net 30 days. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices. Accounts 30 days and older are closed to further shipments unless satisfactory payment has been received. You are responsible for all collection fees, court costs, and attorney fees necessary to clear your account. Your signature indicates your acknowledgment of these terms. You further authorize your bank and references listed on this application to give Christian Ed Warehouse any information necessary to assist in establishing credit with Christian Ed Warehouse.

Church Name: _____

Responsible Person Name: _____

Signature: _____ Date: _____