



CREDIT APPLICATION

This form must be completed and signed for consideration of open credit account
Please provide a separate page for additional shipping locations and credit references

Please type directly on this form or hand print clearly

COMPANY INFORMATION

Legal Business Name _____
 Doing Business As Name _____
 Physical Address _____
 City _____ State/Prov _____ Zip _____ Country _____
 Billing Address _____
 City _____ State/Prov _____ Zip _____ Country _____
 Telephone _____ Fax _____
 Previous Address (if within 5 years) _____
 City _____ State/Prov _____ Zip _____ Country _____
 Website _____
 Federal Tax ID _____ Dun & Bradstreet Number _____
 Ownership (circle) Corp Partnership Indiv Year Established _____ Type of Bus (circle) Whlse Mfg Other _____
 Parent Company Name _____
 Parent Company Address _____
 City _____ State/Prov _____ Zip _____

Principal/Manager Name _____ Title _____
 Principal/Manager Name _____ Title _____
 Has this firm or any of its principals ever declared bankruptcy? (select) Yes No _____ Year _____

Est Annual Sales \$ _____ - Products Mfg/Sold _____
 Line of Credit Requested \$ _____ - Estimated Purchases \$ _____ - per (circle) Yr Mth

UPS Account Number _____ Preferred LTL Carrier (freight collect) _____

Note: Ship charges invoiced and Wayne Combustion Systems preferred carrier used unless specified.
Please provide with this application any special shipping instructions that vary by location (carrier/account #)

CONTACT INFORMATION

Accounts Payable Contact _____
 Telephone _____ Fax _____ E-Mail _____
 Method to Receive Invoices (circle) E-Mail Fax Mail Fax/E-mail for Invoices _____
 Purchasing Contact _____
 Telephone _____ Fax _____ E-Mail _____

AUTHORIZATION

In support of this application for credit terms, Wayne Combustion Systems (WCS) or its representatives are authorized to obtain credit and financial information from our banks(s), financial institutions or commercial firms with whom we've done business. It is understood that any such information will be held in strict confidence and used only in consideration of this application. It is understood that invoices will be paid in accordance to WCS payment terms as printed on each invoice and all other WCS terms and conditions apply. Accounts past due may be subject to a service charge of 1.5% per month (or, if lesser, the maximum allowed by law), until the balance, including service charges, is paid. Applicant agrees to pay all expenses and reasonable attorney's fees, plus aforementioned service charges, incurred in the collections of any delinquent accounts. It is agreed that any credit terms granted by WCS will supercede all others' terms unless expressly agreed to in writing by WCS. I certify that the information provided in support of this application is true and correct.

Authorized Signature	Print Name	Title	Date
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RETURN TO: tbunn@waynecs.com Fax (260) 425-9312 or (260) 424-0904
 Please include credit references, copy of sales/use tax exemption certificate, and list of shipping locations.
 QUESTIONS: Contact Thomas Bunn, Accounting Supervisor Phone (260) 425-9200 x 212, or tbunn@waynecs.com