



Credit Application

Date: _____

Legal Name of the Company:	
Address:	
City, State, Zip:	
Telephone	Fax No.
Email Address:	

Type of Business (Sole Owner, Partnership, Corporation, Other):
Years in Business:

PARTNERS OR CORPORATE OFFICERS		
Name:	Title:	Phone:
Email Address:		
Name:	Title:	Phone:
Email Address:		

PERSON RESPONSIBLE FOR MAKING PAYMENTS		
Name:	Title:	Phone:
Email Address:		

TRADE REFERENCES	
Company Name:	
Address:	
Phone Number:	Fax Number:
Contact Name:	
Company Name:	
Address:	
Phone Number:	Fax Number:
Contact Name:	
Company Name:	
Address:	
Phone Number:	Fax Number:
Contact Name:	

238 E 26th Street Fl 2 New York, NY 10010 Tel 212-684-7001 Fax 212-684-3028

Client's Initials _____



BANK REFERENCE:	
Bank Name:	
Address:	
City, State & Zip:	
Phone Number:	Fax Number:
Contact Name:	Account Number:
Credit Card Information: <input type="radio"/> Amex <input type="radio"/> Master Card <input type="radio"/> Visa <input type="radio"/> Discover	
Name on Card:	Billing Address:
Account No.	Expiration Date:
Authorized Signature:	

I hereby authorize Construction Staffing Solutions (CSS) to investigate the credit references listed herein, which I certify are true and correct, in order to establish a line of credit. CSS' terms of sale are 2/10 net 30 from date of invoice. All invoices not paid in a timely manner may cause interruption of credit extension. I authorize CSS to charge all overdue invoices to my credit card. CSS will automatically assess a late fee per month on all past due invoices as follows:

1. Invoices 31-45 days late fee will apply
2. Invoices 46 days late fee of 3% will apply
3. Invoices 60 days old - late fee of 1.5% per month will apply
4. Invoices 67 days old - CSS will discontinue service; fees apply.

Sign, Title, and Date X _____

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