

CREDIT APPLICATION

**SAFETY COUNCIL OF
SOUTHWEST LOUISIANA
1201 RYAN STREET
LAKE CHARLES, LA 70601
PHONE: (337) 436-3354
FAX: (337) 436-4222**

DATE: _____

1. Full Name of Customer/Business: _____
2. Physical address: _____
3. Mailing address: _____
4. E-mail Address: _____
5. Business telephone No.: _____
6. Is your company: Incorporated _____ Proprietorship _____ Partnership _____
7. If incorporated, list NAME, HOME ADDRESSES AND PHONE of officers:

President	Home Address	Phone
Vice President	Home Address	Phone
Secretary/Treasurer	Home Address	Phone

8. If not incorporated, list name, HOME ADDRESSES AND PHONE of all owners or partners

Owner/Partner	Home Address	Phone
Owner/Partner	Home Address	Phone
Owner/Partner	Home Address	Phone

9. Person to contact regarding accounts payable: _____
10. Bank References: Account# Phone Officer
 A. _____
 B. _____
11. Business/Trade References: Address Phone
 A. _____
 B. _____
 C. _____
12. Federal Tax ID # _____
13. Is a P.O. required for your company? Yes _____ NO _____

TERMS: All invoices are due and payable on or before 30 days from date of invoice at Safety Council of Southwest Louisiana's address stated herein. By signing this agreement, you acknowledge that you intend Safety Council of Southwest Louisiana to furnish services upon your verbal, written or electronic instruction. Any invoice not paid within Thirty (30) days of its date shall be considered past due. Past due balances shall accrue interest at the rate of 12% per annum, provided however, interest shall not exceed the maximum amount of non-usurious interest that may be contracted for, charged or received under law; any interest in excess of that maximum amount shall be credited on the principal of the debt, or if already paid, refunded. If Safety Council of Southwest Louisiana hires an attorney to collect moneys due from you or on this account or to enforce any provision hereof, you agree to pay Safety Council of Southwest Louisiana's attorney's fees, expenses and court costs. You agree that venue for any lawsuits pertaining to Safety Council of Southwest Louisiana or this account shall be the Calcasieu Parish, Louisiana. After approval of your credit, if any event occurs that impairs your ability to pay your account as determined by Safety Council of Southwest Louisiana in its sole judgment, Safety Council of Southwest Louisiana can cancel this agreement and declare the entire balance posted to your account due and payable at once.

Failure to pay invoices within Sixty (60) days of the invoice date will result in the suspension of credit privileges, training classes and services including the issuances of badges and certification. In addition, the failure to pay invoices within Sixty (60) days of the invoice date, the Safety Council of Southwest Louisiana shall immediately notify all companies and/or businesses relying on the assurances of safety training for the customer's employees of the suspension of training and the reason for the suspension. Failure to pay invoices within Ninety (90) days of the invoice date will result in the account being referred for the institution of legal proceedings.

I understand that the information furnished in this Credit Application is for the purposes of obtaining credit from Safety Council of Southwest Louisiana and that the information is correct, complete and true, and that Safety Council of Southwest Louisiana is relying on this information in deciding to extend credit to Applicant. Safety Council of Southwest Louisiana is authorized to make any credit inquiries to determine Applicant's credit worthiness. I certify that I am authorized by Applicant to incur liabilities and to execute this document.

Signature: _____

Title: _____

FOR CREDIT DEPARTMENT USE ONLY

Approved By:	Disapproved By:	Date:
Home Account or Salesperson:		
Comments:		