



Applicant Date: _____

Legal Business Name: _____ DBA: _____

If Subsidiary, Name of Parent Company: _____

Street Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-Mail: _____

Person to contact about Account: _____ Phone: _____ Fax: _____

Year Company Established: _____ Estimated Annual Sales: _____

Amount of Credit Requested: \$ _____ Number of Employees: _____

A/P Contact: _____ Phone: _____ E-mail: _____

Business Information

Type of Business: Individual: ____ Corporation: ____ Partnership: ____ LLC: ____ Other: _____

Name & Title: _____ Phone: _____ E-mail: _____

Complete Address: _____

Dunn & Bradstreet Number: _____ Federal Tax ID No: _____

Banking Information

Bank Name: _____ Address: _____ Contact: _____

Phone: _____ Fax: _____ Account #: _____

Trade References (Please fill out 3 references)

	<u>Name</u>	<u>Address</u>	<u>Contact</u>	<u>Phone</u>	<u>Fax</u>
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____

BACH Polymers, LLC credit terms are net 30 days from date of invoice unless otherwise indicated. In consideration for credit extended, the undersigned, on behalf of the Company, guarantees the full payment when due of all accounts of the Company payable to BACH Polymers, LLC. By signing this credit agreement, the undersigned warrants that he/she is authorized to execute this agreement on behalf of the Company, not personally. The undersigned warrants that all information contained herein is accurate and authorizes investigation of this information in order to obtain credit. The undersigned understands and agrees that all past due accounts shall be responsible for default interest in the amount of (1) 1.5% per month or (2) the maximum lawful rate permitted under applicable state law, in addition to all costs and fees associated with collection, including but not limited to court costs and attorney's fees. Any suit, action or proceeding arising out of or relating to this Agreement shall only be brought in and governed by the laws of the state where BACHPolymers, LLC is located.

Signed: _____ Title: _____ Date: _____



BANK AUTHORIZATION TO RELEASE CREDIT INFORMATION

TO: Wells Fargo
704-427-1729

Regarding: BACH Polymers

Our Company, _____ hereby authorizes you to release information regarding credit history, checking and saving accounts, and/or loan experience to BACH Polymers, LLC. We are presently in the process of establishing credit with them. Please provide the complete information and fax it back directly to (217) 224-9835 to expedite our credit application.

Checking Account No: _____

Saving Account No: _____

Line of Credit / Revolving Loan Facility: Y _____ N _____

Authorize Signature: _____

Print Name: __Todd Laggis__

Title: _____ CFO _____

Date: _____ 03/26/15 _____

BANK USE ONLY

	<u>Checking Acct</u>	<u>Savings Acct</u>	<u>Line of Credit / Revolving Loan Facility</u>
Account #:	<input type="text"/>	<input type="text"/>	Account #: <input type="text"/>
Date Opened:	<input type="text"/>	<input type="text"/>	Date Opened: <input type="text"/>
Average Balance:	Last six months <input type="text"/>	<input type="text"/>	High Available Balance: <input type="text"/>
# NSF:	Last six months <input type="text"/>	<input type="text"/>	Current Available Balance: <input type="text"/>
			Payment History: ____ Prompt ____ Late ____ # days

PROVIDED BY: _____ DATE: _____

Please fax it back to 203-483-9943