



C O M P A N Y

APPLICATION FOR CREDIT

7970 Wallace Road, Eden Prairie, MN 55344
952/937-8902 1-800/288-6628 Toll-Free
http://www.braasco.com Corporate Web Site

Return completed form to:
Credit Department Fax: 952/975-6339
E-Mail: CreditDept@Braasco.com

Office Use Only		Sales Assignment		
Pending Order \$	Sent By:	Outside Sales Rep:	ITSC:	Code:
Business Name		Telephone Number ()		Facsimile Number ()
Street Address		County / City / State / Zip-Code		
Billing Address (If different than above)		County / City / State / Zip-Code		
Accounts Payable Contact:	Controller or VP of Finance		Credit Limit Requested:	Primary SIC code:
Legal Entity: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Subsidiary of Corporation		Federal Tax ID#	Sales Tax Exempt # (Please include Certificate)	Dun & Bradstreet #
If a Subsidiary, List Parent Company Name and Address:		Years in Business		Time in This Location
List Names of Officers, or Owner, or Partners Names:			Titles	
TRADE REFERENCES:			Telephone # / Facsimile #	
Company Name				
			Phone: () Fax: ()	
			Phone: () Fax: ()	
			Phone: () Fax: ()	
BANK REFERENCE:			Telephone # / Facsimile #	
Bank Name, Address, City, State, Zip Code				
			Phone: () Fax: ()	

The undersigned certifies this information is for the purpose of obtaining credit and is warranted to be true. It is understood that any information omitted may cause this request for credit to be denied. I/We hereby authorize this firm to investigate references listed pertaining to my/our credit and financial responsibility. It is further agreed that the undersigned company will pay collection expense(s) including attorney's fees, that may become necessary to effect collection of this account.

Date: _____

Customer Name _____

By: _____
Signature Title

Braas Credit Application Process

Welcome to the Braas Company and thank you for your interest in establishing a line of credit with our company. We look forward to receiving and reviewing your application for credit. To best serve you we feel it is important for you to understand how our credit application process works.

Below are the steps for establishing a line of credit with Braas Company.

1. Establish an account and begin purchasing by credit card or COD. Your sales contact can assist you with establishing an account. An accelerated process will be considered as outlined in #5 below.
2. Make purchases of \$100 or more within a 90-day period.
3. Apply for credit by completing a Braas Application for Credit form. You can request this form from a Braas sales contact.
 - Return the completed form to the person listed at the top of the form. If you have a standard credit response form it may be attached and returned to us. Be sure all requested data is complete and accurate. ***You must sign and date our form even if you use a standard response form.***
4. Verification process.
 - If you have an account with purchases of \$100 or more within the past 90 days processing will continue. This process may take several days depending upon your reference's ability to respond to our requests.
 - If you have not met the \$100 minimum in purchases within 90 days your data will be held for 90 days. Once you have met the minimum purchase requirement you must ask that we continue the credit process. If the minimum purchase requirement is not met within the 90 days you may be required to submit a new Application For Credit.
5. If you wish to place an order for \$1000 we request a minimum of 2 business days from the receipt of a signed and completed Application For Credit form to establish new accounts and determine a line of credit. During this time no order will be accepted unless secured by a valid credit card.
6. Credit terms will be considered for companies that:
 - a. Invoice within the U.S.A. and;
 - b. Meet our criteria for good credit risk and;
 - c. Provide a signed and complete Application For Credit form and;
 - d. Have an active account established with Braas with at least \$100 of credit card or COD purchases in the past 90 days **OR** have a pending order for \$1000 or more.
7. Your company will be notified when a line of credit is determined. Should a line of credit be denied with an order pending, you would be contacted by Braas to determine how to proceed with your order.
8. Our expectations require you to keep your account current and payments be made within 30 days of receipt of the invoice. If these terms are not acceptable, please consider another method of payment such as prepayment, COD, or credit card. Accounts showing no purchasing activity in a 12 month period may lose line of credit terms. A new credit application will be required to re-establish the line.

Thank you for your interest in the Braas Company and the solutions we provide industry.