



# Credit Line Request

Thank you for your interest in Lamin-Art. To establish a line of credit with us, please list your trade references below. Account information submitted on this form will remain confidential and be used for the sole purpose of communicating with you and/or your trade references regarding your account. Under no circumstances does Lamin-Art sell or disclose personal information to third parties. We appreciate your interest in Lamin-Art's premium decorative surfacing materials and we look forward to doing business with you.

Company Name: \_\_\_\_\_

Address/City/State/Zip: \_\_\_\_\_

Main Phone: (\_\_\_\_) \_\_\_\_\_ Main Fax: (\_\_\_\_) \_\_\_\_\_

**Please list suppliers with whom you have been buying on open account for no less than six months. Four are required for processing. Please include fax and account numbers.**

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Acct#: \_\_\_\_\_ Acct#: \_\_\_\_\_

Street: \_\_\_\_\_ Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Acct#: \_\_\_\_\_ Acct#: \_\_\_\_\_

Street: \_\_\_\_\_ Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

**Please Note: Lamin-Art does not send monthly statements. Invoices are faxed to the number provided above within 24 hours of shipment. We can mail invoices upon request.**

**Company acknowledges and agrees that Lamin-Art's payment terms are "Net 30 days from date of invoice." Company also acknowledges responsibility for any and all collection fees, interest, attorneys' fees, or other additional charges incurred due to collection action(s).**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Please fax completed form to our Accounting Department at 847.860.9199**