



Credit Verification & Inquiry

Date: _____

TO: _____ RE (Applicant): _____

ATTENTION: Credit Dept.

Your name was given to us by the above as a reference. Please furnish the following information so that we may be able to consider establishing an open account for this customer. Of course, all information provided will be held in strict confidence. Thank you for your cooperation.

How long have they been a Customer of yours? _____ Your terms of Sale _____ Highest Recent Balance _____ Present Balance _____ Amount Past Due _____	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="799 952 1356 987">Manner of Payment</th> </tr> </thead> <tbody> <tr> <td data-bbox="799 987 1356 1055">Discounts _____</td> <td data-bbox="799 1055 1356 1122">Prompt _____</td> </tr> <tr> <td data-bbox="799 1122 1356 1189">Slow _____</td> <td data-bbox="799 1189 1356 1256">How many days? _____</td> </tr> </tbody> </table>	Manner of Payment		Discounts _____	Prompt _____	Slow _____	How many days? _____
Manner of Payment							
Discounts _____	Prompt _____						
Slow _____	How many days? _____						
OVERALL RATING: ___ EXCELLENT ___ GOOD ___ AVERAGE ___ POOR							
COMMENTS: 							

If replying by fax: 877.815.0167 |

If replying by e-mail: sales@motiontemps.com

If replying by mail: From the U.S., please use the Chicago address; Outside the U.S., please use the Paris address below.

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