

Midwest Environmental Services

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION			
Name & Title		Date business commenced	
Company		☐ Sole proprietorship ☐ Partnership ☐ Corporation ☐ Other	
Phone Fax			
E-mail			
Company Billing address City, State ZIP Code			
PURCHASING INFORMATION			
Purchasing Contact		Payment Type	☐ Credit Card ☐ Check ☐ Electronic
Phone		Business Account Manager	
E-mail		Invoice method	☐ Electronic ☐ Mail
LEGAL BILLING INQUIRY			
Have you ever been or are you currently delinquent on payment to a service provide?	☐ YES ☐ NO	IF YES please explain	
AGREEMENT TERMS			

1. All invoices are to be paid net **30** from date of invoice.
2. Claims arising from invoices must be made within **7** working days.
3. Past due accounts can cause your service to be disrupted or discontinued until the account is current.
4. A **1.5% late fee** can be applied to all past due invoices.
5. A bank reference is required for service in **excess of \$10,000**.
6. Credit Card payments will be charged a **3.5% processing fee**.

FAX NUMBER – 513-681-1185

SIGNATURES			
Signature		Signature	
Name and Title		Name and Title	
Date		Date	

Thank You For Your Business

