

## TWC SERVICES, INC.

## **NEW CUSTOMER APPLICATION**

(Information on this document will remain confidential)

Date				Customer Credit Limit Requested					
CORPORATE NAME AND ADDRESS				PRIMARY CONTACT					
Legal Name				Name					
Trade name				Phone #					
Address				Fax #					
City/State/Zip				Email Address					
Phone #			Would you like to receive Summary of Work Performed?						
Fax #				Yes, above ema	il 🔲 No	ı			
Email Address				☐ Yes, different en	nail				
Year business es	stablished			Additional	Email				
Number of years	under presen	nt ownership		QUO	QUOTE/NTE APPROVAL CONTACT				
Federal ID #				Name					
D&B #				Phone #					
Service location same as corporate address See page 3 for individual service locations		•	Fax #						
		BILLING INFO	ORMATION	Email Address					
A/P Contact			Same as primary	y contact	□No	)			
Name			TWCSI USE ONLY						
Phone #				Customer #					
Fax #				Customer Credit	t Limit				
Email Address				Per Location Cre	edit Limit				
Are Purchase Order Is applicant sales ta		☐ Yes ☐ No		Sales Person					
(If yes, must attach a sales tax exemption certificate)			Completed by	Completed by					
Billing Address				Labor					
City/State/Zip				Material					
Email Address				Travel at Prevail	ing Rates/l	Portal to	Portal Afterhours		
Check appropriate box for preferred billing method			One Time Trip Charge / Portal to Portal Afterhours \$						
☐ Above Address ☐ Corporate Address ☐ Individual Store Locations ☐ Credit Card			NTE Limit						
			<b>Customer Communication on File</b>						
CC Conta	act Name								
CC Conta	act Phone Numb	per							
Preferred metho	d of invoice de	elivery							
□ Mail □ Fr									



## TWC SERVICES, INC.

TRADE REFERENCES
(Suppliers with whom you have conducted business for at least 1 year and in a dollar amount equal to the requested line of credit. Food and Alcohol references are typically not a good trade reference.)

		•							
Company Name			Company Name						
Address			Address						
City/State/Zip			City/State/Zip						
Contact Person			Contact Person						
Number of Years Associated			Number of Years Associated						
Phone #			Phone #		,				
Fax #			Fax #						
Email Address			Email Address						
Company Name			Company Name						
Address			Address						
City/State/Zip			City/State/Zip						
Contact Person			Contact Person						
Number of Years A	Associated		Number of Years A	Associated					
Phone #			Phone #						
Fax #			Fax #						
Email Address			Email Address						
PAYMENT TERMS  Payment is due upon receipt of invoice. All amounts not paid within 30 days of the invoice date are subject to a 6% service charge. Any accounts reaching 60 days past due are subject to collection proceedings. If Customer should fall behind these standard terms, TWC Services, Inc. reserves the right to deny services.  Applicant's Certification Agreement and Authorization to Release Information  I hereby certify that the information in the credit application is correct. If failure to pay according to the terms of this Agreement causes our account to be assigned or referred to an attorney for collection, then we agree to pay all reasonable collection costs including attorney fees and court costs.  Further, I authorize supplier references listed in this credit application to release the information necessary to assist TWC Services, Inc. in determining the amount and conditions of credit to be extended. We fully understand TWC Services, Inc. credit terms and agree to payment in consideration of extended credit.  Applicant's Name									
Ву									
•	Officer Signat	ure	Title						
	Printed Name		Date						