



CRAWFORD
COMMUNICATIONS, INC.

3845 Pleasantdale Road
Atlanta, GA 30340-4205
(678) 421-6795
(678) 421-6713 Fax

APPLICATION FOR CREDIT

NAME OF COMPANY OR INDIVIDUAL

ADDRESS

BILLING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE DUNN & BRADSTREET #

TELEPHONE NUMBER FAX NUMBER

PERSON TO CONTACT RE: INVOICES PHONE NUMBER

TYPE OF BUSINESS NUMBER OF YEARS IN BUSINESS

FEDERAL ID# SALES TAX EXEMPT# (PLEASE ATTACH COPY OF FORM)

NAME OF PREDECESSOR BUSINESSES

FORMER CO ADDRESS

BANK REFERENCE ACCOUNT NUMBER

CONTACT TELEPHONE NUMBER

BUSINESS REFERENCE	
ADDRESS	
ACCOUNT NUMBER	CONTACT
TELEPHONE NUMBER	FAX NUMBER

BUSINESS REFERENCE	
ADDRESS	
ACCOUNT NUMBER	CONTACT
TELEPHONE NUMBER	FAX NUMBER

BUSINESS REFERENCE	
ADDRESS	
ACCOUNT NUMBER	CONTACT
TELEPHONE NUMBER	FAX NUMBER

Signature Title Date

WHEN COMPLETED PLEASE FAX TO ACCOUNTING DEPARTMENT AT (678) 421-6713. THANK YOU!

Standard Term and Conditions

Application

Please fully complete credit application in its entirety (i.e., fax numbers, zip codes, & contact person). This will avoid delay in processing your application. Please list references your company has done recent business, and who knows your company and will respond to our credit reference requests in a timely manner.

Terms of payment

All invoices for services rendered are due and payable upon receipt by Client. Client agrees that any balance outstanding thirty (30) days the date of invoice is delinquent, and shall be subject to interest at a rate of one and one-half percent (1.5%) per month. Clients agrees to pay all cost incurred by Crawford Communications, Inc. in the collection of any sums owed to Crawford by Client under this agreement, including, but not limited to attorney's fees. Any claim by Client for the adjustment of any Crawford invoice must be presented to Crawford in writing within (10) days from the date of invoice. Client hereby waives any claim for any adjustment if such claim is not made in accordance with the terms of this agreement.