



Onboard Systems International, LLC
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CREDIT APPLICATION

Company Information

Company Name	Year Established	Date
Parent Company Name (if applicable)		
Billing Address	Shipping Address	
City State Zip	City State Zip	
Country	Country	
Phone Fax	Website	
Type of Business <input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Partnership <input type="checkbox"/> Government <input type="checkbox"/> Other _____	Accounts Payable Contact	Phone
	E-mail	Fax

Finance

Bank Name	Phone	Account Number
Bank Address	Account Representative	
City State Zip	Country	

Trade References

List three principal suppliers whom you have maintained credit with for a minimum of one year. Must be located in the U.S.A.

Company	Account Representative
Phone Email	Account Number
Address	
Company	Account Representative
Phone Email	Account Number
Address	
Company	Account Representative
Phone Email	Account Number
Address	

Signature

Name	Title	Date
Signature		

Onboard Systems International offers Net30 terms to companies with approved credit. Past due invoices are subject to a service charge of 1-1/2% per month until paid (APR18%). The expense of collecting past due accounts, including attorney fees and court costs, shall be paid by the purchaser. Past due accounts will be put on credit hold and no additional orders will be shipped until all delinquent invoices have been paid in full. Onboard Systems reserves the right to rescind Net30 terms due to non-payment. The business named above agrees to these terms and authorizes Onboard Systems International to contact trade references and financial intuitions as listed in this application for the purpose of credit inquiries.