

Customer Setup Form and **Credit Application**

Sewer Equipment Co. of America 1590 Dutch Road Dixon, IL 61021

Toll Free:800/323-1604 • Phone:815/835-5566 • Fax:815/284-0453

Website: www.sewerequipment.com
Email: ar@sewerequipment.com

* Please complete the attached form to allow us to properly set your company up in our database.				
Full Legal Name of business				
DBA (if different)				
Accounts Payable Contact person				
Billing Address	City	State	Zip	
Ship to Address (if different from above)	City	State	Zip	
Home Address (if a sole proprietorship or partnership)	City	State	Zip	
Business Phone	Fax			
Cell Phone	Website			
Federal tax ID or Social Security number	E-mail			
Type of business	Date business established			
Are you a:				
☐ CORPORATION Names, titles, and addresses of your corporate officers				
□ PARTNERSHIP Names and addresses of the partners or corporate officers				
□ SOLE PROPRIETORSHIP Names and addresses of the partners or corporate officers				
☐ LLC Names and Address of partners or corporate officers				
Are your sales tax exempt? If yes, then please include a copy of the exemption certificate for our records.	□ Yes □ No			
Please attach a current W-9 with your completed form.				
Have you ever been a customer with us before?	☐ Yes ☐ No			
If yes, under what name?				
I state that the customer information above is true and correct.				
Authorized Signature:	Date:			

If the company completing the New Customer Setup portion of this application would like credit terms extended, then please				
complete the following	information below.			
TRADE REFERENCES				
Reference #1	Name			
	Address			
	FAX			
Reference #2	Name			
	Address			
	FAX			
Reference #3	Name			
	Address			
	FAX			
BANK REFERENCES				
Bank#1	Account #			
	FAX			
	Contact person			
	Name of bank			
	Address			
Bank#2	Account #			
Darikii L	FAX			
	Contact person			
	Name of bank			
	Address			
If approved, requested cre	edit amount			
If applicant is requesting of	credit, the Credit Application – Agreement to Terms must be completed and signed.			
For internal way and				
For internal use only:	Distributory Channel			
remitory mgr:	Distributor: Territory: Sales Code: Channel:			

Please fax the completed application to:
ATTN-Accounts Receivable 815/284-0453



Credit Application – Agreement to Terms

- 1) Customer represents to Sewer Equipment Co. of America ("Sewer Equipment") that all the information supplied by Customer in this application is true and correct, and understands that Sewer Equipment will rely upon this information in granting any credit and selling any parts and/or equipment to the Customer.
- 2) Sewer Equipment does not guarantee nor assure that Customer will be given credit or, if given credit, that any credit will continue. Without limitation, Sewer Equipment reserves the right to sell to Customer at any time on pre-paid, C.O.D, or other secured payment basis acceptable to Sewer Equipment.
- 3) If credit is approved by Sewer Equipment, then payment terms will be set along with credit limit. The standard terms are Net 30 days, unless other terms are agreed to in a separate written agreement signed by Sewer Equipment.
- 4) Without limitation on Sewer Equipment rights and remedies on credit issue or any other right under this application, (a) if Customer fails to pay any amount promptly when due hereunder, (b) if Sewer Equipment needs assurance or further assurance of Customer's credit worthiness, (c) if Customer becomes insolvent, or (d) if Customer is subject to bankruptcy proceedings, receivership or any like related proceeding, then Sewer Equipment may, in addition to any other rights or remedies available to Sewer Equipment in law or in equity, demand different payment terms, suspend or recall deliveries or shipments, impose different credit terms, impose different requirements to secure or assure payment or exercise its rights on any security provided by Customer. Any such demands may be communicated to Customer by oral or written means, at Sewer Equipment's sole discretion.
- 5) In the event that a customer fails to pay any invoice when due per the agreed upon terms and conditions, (a) Sewer Equipment reserves the right to charge a 1.5% interest penalty on any overdue balance on the first day directly following the stated net terms, (b) Sewer Equipment reserves the right to place Customer on credit hold if any balances go over 60 days past due, (c) Sewer Equipment reserves the right to cancel any pending orders or shipments of Customer if Customer is placed on credit hold, (d) Sewer Equipment reserves the right to forward any past due balances to a collection agency, (e) Sewer Equipment reserves the right to forward any past due balances to an attorney for legal counsel.
- 6) Customer shall be liable for payment of reasonable attorney fees, costs and expenses incurred by Sewer Equipment in attempt to collect any past due amounts. To the extent permitted by law, Customer shall be liable for payment of any charge assessed for or incurred by Sewer Equipment for NSF checks.
- 7) In the event that Sewer Equipment cancels any portion of the Customer debt, Sewer Equipment may file a 1099-C with the IRS.

By signing this application for credit, I authorize Sewer Equipment, or it's agents to investigate my credit history and financial records including my banking records. As part of such investigation I authorize Sewer Equipment to request and obtain consumer credit reports in connection with the opening, monitoring, renewal and extension of this and other accounts with Sewer Equipment. If I					
request, Sewer Equipment will tell me whether my consumer credit report was requested, and, if so, the					
name and address of the consumer credit reporting agency that furnish	hed the report.				
as the duly authorized agent of	,				
Authorized Agent (Please Print)	Company / Customer				
agrees on behalf of Customer to the credit terms above. Non-Compliance with any of these terms will					
suspend open account status, and Sewer Equipment Co. of America n remedy, charge Customer interest, late fees, and collection costs as pe	3 ·				
Authorized Agent Signature	Date				