



## Trade Credit References

Give Names and Addresses of your Bank and four Suppliers from whom you are buying an Open Credit. You must supply us with the fax numbers of your references or we will be unable to check your application.

Bank Name: _____	Contact Name: _____
Address: _____	
City, State, Zip: _____	
Account No: _____	Phone: _____ Fax: _____

Supplier Name: _____	Contact Name: _____
Address: _____	
City, State, Zip: _____	
Account No: _____	Phone: _____ Fax: _____

Supplier Name: _____	Contact Name: _____
Address: _____	
City, State, Zip: _____	
Account No: _____	Phone: _____ Fax: _____

Supplier Name: _____	Contact Name: _____
Address: _____	
City, State, Zip: _____	
Account No: _____	Phone: _____ Fax: _____

Supplier Name: _____	Contact Name: _____
Address: _____	
City, State, Zip: _____	
Account No: _____	Phone: _____ Fax: _____

Estimated Value of First Job: \_\_\_\_\_

How did you hear about us: \_\_\_\_\_

Remarks or Additional Information: \_\_\_\_\_

\_\_\_\_\_

## Authorization letter for Bank to release information

Dear Credit Manager:

I hereby give the bank permission to release credit information to Sterling Finishing, Inc. on my company.

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Account No.: \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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Dear (Bank Contact): \_\_\_\_\_

The above referenced customer is applying for credit with Sterling Finishing, Inc. and has given your bank as a credit reference. Would you kindly complete the following information and return the form to our office. Please fax it to us at (215) 639-9347. Thank you for your prompt attention regarding this request.

Very truly yours,  
**STERLING FINISHING, INC.**

466 Mill Road  
Andalusia, PA 19020

Theresa Szogi  
Credit Manger

For Bank Use Only:

How Long an Account: \_\_\_\_\_

Average Balance – Checking: \_\_\_\_\_

Savings: \_\_\_\_\_

Any NSF checks: \_\_\_\_\_

Is account handled satisfactorily: \_\_\_\_\_

Has Bank extended a line of credit to applicant: \_\_\_\_\_

If yes, How much is presently available to applicant: \_\_\_\_\_

Any Notes, Liens, Mortgages or Loans outstanding: \_\_\_\_\_

Secured or Unsecured: \_\_\_\_\_

Are payments made as agreed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**Sterling Finishing, Inc.**

**PLASTIKOIL**

OF DELAWARE VALLEY

**E.H. Abernethy & Company**

466 Mill Road, Andalusia, PA 19020-6339  
(215) 639-9393, fax 639-9347, (800) 734-3007  
email: Accounting@SterlingFinishing.com  
Web: www.SterlingFinishing.com

### **Terms and Credit Policy**

1. All accounts must complete a credit application to obtain Net 30 days terms.
2. Until credit approval can be obtained, new accounts will be shipped/ delivered C.O.D.
3. Our credit terms are 2% 10 days or Net 30 days from the date of the invoice.
4. Accounts with balances over 45 days (from the invoice date) will be placed on stop shipment.
5. Accounts that excessively appear on the stop shipment list will be placed on C.O. D. terms.
6. We cannot guarantee the production of orders for accounts with delinquent balances prior to paying that amount current.
7. Unfortunately, we are forced to await receipt of all payments for past due balances before releasing orders. We are unable to accept check numbers over the phone.
8. All accounts with invoices over 39 days are subject to a late payment charge of 1.5% per month.
9. In the event that your account is placed for collections you agree to pay, in addition to the amount owed, all collection fees, court costs and reasonable attorney fees.
10. There will be an added charge of \$50.00 on all checks returned to us.
11. Accounts past due over 60 days will be temporarily closed until it can be determined that your company has regained the necessary stability to meet its financial obligations.
12. If there is a change in the corporate status or ownership of your company, it is necessary that we be notified of the change. We will then need credit information in writing on all new owners and/ or officers.

Your signature below verifies that you understand and accept the terms set down herein or those set at the time of sale.

Signature of Officer or Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Company Name & Address: \_\_\_\_\_