

# CORPORATE ACCOUNT CREDIT APPLICATION



100% PURE & NATURAL

**Please complete all sections and return to:**

Connecticut Coconut Company  
44 Hubbell Lane  
Shelton, CT 06484-2166

NAME OF COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DBA or TRADE NAME: \_\_\_\_\_

TEL #: \_\_\_\_\_

FAX #: \_\_\_\_\_

TAX ID #: \_\_\_\_\_

WHICH STATE: \_\_\_\_\_

BILLING ADDRESS (IF DIFFERENT):  
\_\_\_\_\_  
\_\_\_\_\_

SEND INVOICE TO: Accts. Payable Dept. \_\_\_\_\_ ; Client Contact \_\_\_\_\_

OR Other: \_\_\_\_\_

CONTACT PERSON IN ACCOUNTS PAYABLE:

TEL #: \_\_\_\_\_

FAX #: \_\_\_\_\_

TAX-EXEMPT: YES \_\_\_\_\_ NO \_\_\_\_\_ (If yes, please attach a copy of the exemption certificate)

YEARS IN BUSINESS: \_\_\_\_\_

NAME OF PRESIDENT: \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_

NAME OF BANK: \_\_\_\_\_

BRANCH / ADDRESS: \_\_\_\_\_

ACCOUNT#: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

CONTACT PHONE#: \_\_\_\_\_

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**PLEASE LIST THREE (3) CREDIT REFERENCES:**

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL #: \_\_\_\_\_

FAX #: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL #: \_\_\_\_\_

FAX #: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL #: \_\_\_\_\_

FAX #: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

# CORPORATE ACCOUNT CREDIT APPLICATION



ACCOUNT NUMBER:

AGREEMENT: I/We authorize release of credit information to Connecticut Coconut Company to obtain credit information for the purposes of establishing credit. The undersigned further warrants and represents unto Connecticut Coconut Company that the individuals executing this Agreement are authorized by the applicant to do so and to bind the applicant to the liabilities and obligations hereinbefore set forth.

TERMS: In consideration of the extension of credit by Connecticut Coconut Company to the above applicant, it is understood and agreed that all invoices are due net 30 days and are subject to 1 1/2% per month (18% per annum) finance charge after 30 days. In the event it shall become necessary to employ counsel to collect overdue balances on any invoice, undersigned agrees to pay attorney's fees of 1/3 of the balance at the time counsel is employed plus all other expenses incurred in the collection of said overdue account balance plus interest on unpaid balance due.

By:

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CLIENT SIGNATURE

DATE

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CONNECTICUT COCONUT COMPANY

DATE

CONNECTICUT COCONUT COMPANY  
44 Hubbell Lane  
Shelton, CT 06484-2166  
T: 203-513-2691  
F: 203-925-5833  
Fed. Tax ID # 56-2544378