



Questions call: 502-810-5704
 Fax completed forms and necessary documents to 502-810-5704

CREDIT APPLICATION

Corp Legal Name:		Date Business Established:	
<input type="checkbox"/> Sole Proprietorship / Partnership		<input type="checkbox"/> Corporation (State of incorporation)	
ADDRESS:		SALES TAX EXEMPT NUMBER:	
CITY:		STATE:	FEDERAL TAX ID #
MAIN TELEPHONE:		SALES REP CONTACT INFO & E-MAIL:	AP CONTACT INFO & E-MAIL:
MAIN FAX TELEPHONE:		Amount of estimated monthly credit:	
PRIMARY PRINCIPAL'S INFORMATION & E-MAIL:			
NAME: (Last)	(First)	(Middle)	TITLE:

BANK REFERENCES	
NAME OF BANK:	CONTACT NAME:
PHONE NUMBER:	ADDRESS:
FAX NUMBER:	PHONE & FAX NUMBER:
CHECKING ACCOUNT NUMBER:	CHECKING ACCOUNT NUMBER:
LOAN ACCOUNT NUMBER:	LOAN ACCOUNT NUMBER:

TRADE REFERENCES --- Please forward most current financial information.	
BUSINESS NAME:	BUSINESS NAME:
ADDRESS:	ADDRESS:
CITY / STATE/ ZIP	CITY / STATE/ ZIP
PHONE NUMBER:	PHONE NUMBER:
FAX NUMBER:	FAX NUMBER:
ACCOUNT NUMBER:	ACCOUNT NUMBER:

DECLARATION: The signing of this application authorizes CLARCOR Air Filtration Products, Inc. (Hereinafter referred to as "Creditor") to perform the necessary credit investigation on the above company or individuals. I authorize the above references to release information necessary for Creditor to make an informed credit decision. Creditor is authorized to make all inquiries deemed necessary to determine my/our creditworthiness. Creditor is authorized to answer questions about their credit experience with us, and share this information with other institutions to secure financing.

The undersigned individual (Customer) who is either a principal on the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the Customer by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

To secure payment and performance of all obligations, Customer hereby grants Creditor a continuing security interest in all inventory, equipment, and goods manufactured by or distributed by creditor, whenever sold, consigned, leased, rented or delivered, directly or indirectly, to or for the benefit of Customer by Creditor, wherever located, now owned and hereafter acquired including but not limited to all inventory or equipment identified with the names of Clarcor Air Filtration Products Inc. ; and all replacement parts, accessories and supplies including repossessions and returns; and all proceeds from the sale, lease or rental thereof; and all existing or subsequently arising accounts and accounts receivable, chattel paper, general intangibles, and supporting obligations which may from time to time hereafter come into existence during the term of this Security Agreement. Creditor's security interest is explicitly limited to outstanding obligations between creditor and Customer. Customer will maintain the Collateral in original condition but for the ordinary wear and tear, and will insure the Collateral against all expected risks. Customer will not subject the Collateral to any adverse encumbrance or lien, or sale or other transfer other than as approved in writing by Creditor including through this Agreement. If Customer fails to timely make any payment, Creditor may repossess and remove any Product(s) from Customer with or without Notice. Customer will not locate the Collateral at any location other than as known to Creditor. Customer will promptly advise Creditor of any change of Customer's name or business nature, location, and business openings and closings. The following constitute Customer defaults: Non-payment in timely fashion of Customer's indebtedness to Creditor, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect of any provision of this or any Agreement between Creditor and Customer. In the event of default Creditor may declare all unpaid balances due and payable and or may require Customer to assemble the collateral and make it available to allow Creditor to take possession or dispose of the collateral. Customer authorizes Secured Party to file a financing statement describing the collateral

The information contained herein is submitted by Customer for the purpose of obtaining credit. Customer expressly agrees to make payment in full to you for the purchases in accordance with your invoice(s). Should Customer default in any such payment Customer expressly agrees to pay a late charge on any amounts in default at the maximum rate permitted by law, and, at your option, all amounts owed you by Customer shall become immediately due and payable. Customer further agrees to pay a reasonable attorney's fee and all other costs and expenses incurred by you in the collection of any obligation of Customer pursuant hereto. This agreement shall become effective when accepted by Customer.

X	SIGNATURE (Must be signed by the Primary Principal indicated above)	Title	Date
X	SIGNATURE (PARTNER)	Title	Date

We are required to collect State Sales tax unless a resale or exemption certificate is attached to this application.
Terms are N30

