

# APPLICATION FOR CREDIT

**RHM FLUID POWER INC.**  
375 MANUFACTURERS DRIVE  
WESTLAND, MI. 48186

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WEBSITE: WWW.RHMFP.COM

## FOR CORPORATIONS

Company Name		
Billing Address		
City	State	Zip Code
Phone No.	Fax No.	
E-mail address	Website Address	
Federal Tax No.	D&B No.	
Type of Business	Years in Business	
Estimated Annual Sales	Credit Line Requested	
Accts Pay Contact	Accts Pay Contact Phone	
President	President Phone	
Invoice Fax To No (Invoices are faxed)		

### SHIPPING (if different from billing)

Shipping Address		
City	State	Zip Code
Special Shipping Instructions		
Shipping E-mail Address for UPS notifications		

## FOR SOLE PROPRIETORSHIPS OR PARTNERSHIPS

Company Name		
Billing Address		
City	State	Zip Code
Phone No.	Fax No.	
E-mail address	Website Address	
Owner or Gen'l Partner SSN	D&B No.	
Type of Business	Years in Business	
Estimated Annual Sales	Credit Line Requested	
Accts Pay Contact	Accts Pay Contact Phone	
Owner or General Partner	Owner or General Partner Phone	

### SHIPPING (if different from billing)

Shipping Address		
City	State	Zip Code
Special Shipping Instructions		
Shipping E-mail Address for UPS notifications		

## BANK REFERENCE

Bank Name	Account Number	
Address		
City	State	Zip Code
Contact	Contact Phone	
Fax No.	E-Mail Address	

## TRADE REFERENCES

### Trade Reference 1

Company Name		
Address		
City	State	Zip Code
Contact	Contact Phone	
Fax No.	E-Mail Address	

### Trade Reference 2

Company Name		
Address		
City	State	Zip Code
Contact	Contact Phone	
Fax No.	E-Mail Address	

### Trade Reference 3

Company Name		
Address		
City	State	Zip Code
Contact	Contact Phone	
Fax No.	E-Mail Address	

**APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH THE TERMS BELOW:**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name (Type or Print): \_\_\_\_\_ Title: \_\_\_\_\_

The above information as well as any attachments to the application are for the purpose of obtaining credit and are warranted to be true. I/we hereby authorize the firm to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility.

## CREDIT POLICY

1. All purchase orders are subject to credit review and approval prior to acceptance and shipment.
2. Payment terms are 30 days net from Invoice Date, F.O.B. Shipping Point.
3. Disputed invoices, billing errors, or other credits due should be brought to our attention as soon as possible for efficient resolution of the problem.
4. Accounts with balances owing RHM older than 30 days will result in finance charges on the past due amounts at the rate of 1.5% per month, 18% annual, or the maximum legal rate, whichever, is less. Finance charges will accrue from the invoice date.
5. Accounts with balances older than 60 days will be denied further credit until the account is brought current; or shipment may be made concurrent with C.O.D. payment plus past due amounts including finance charges.
6. Continued abuse of open account terms will result in credit denial. All shipments will be made on a C.O.D. basis.
7. Upon failure or refusal to pay an account within 60 days of the invoice date, the applicant shall also pay all of the expenses of RHM incurred in collection of the account, including reasonable, actual attorney or collection agency fees.