



Credit Application

COMPANY NAME: _____

COMPANY ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE NUMBER: _____ WEBSITE ADDRESS: _____

CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL _____

FEIN: _____ BUSINESS START DATE: _____

INCORPORATED IN THE STATE OF: _____ ANNUAL SALES: _____

D & B NUMBER: _____ CREDIT AMOUNT REQUESTED: _____

Desired Services: (please check all that apply)

Air Charter Air Freight Hand Carry Expedited Trucking FBO Services

If this credit application is for multiple locations, you must provide a complete list of all locations. List must provide company name, physical address, phone number and contact name.

OFFICERS OR OWNERS:

NAME: _____ TITLE: _____

EMAIL: _____ PHONE: _____

NAME: _____ TITLE: _____

EMAIL: _____ PHONE: _____

PERSON TO CONTACT REGARDING FINANCIAL MATTERS:

NAME: _____ TITLE: _____

PHONE: _____ E-MAIL: _____

ACCOUNTS PAYABLE CONTACT INFORMATION:

NAME: _____

PHONE: _____ EMAIL: _____

BANKING INFORMATION

BANK NAME: _____

BANK ADDRESS: _____

ACCOUNT NUMBER: _____ PHONE NUMBER: _____

CONTACT NAME: _____

TRADE CREDIT REFERENCES - ALL fields are required below, separate list is acceptable.

COMPANY NAME: _____

PHONE #: _____

EMAIL: _____

COMPANY NAME: _____

PHONE #: _____

EMAIL: _____

COMPANY NAME: _____

PHONE #: _____

EMAIL: _____

We hereby certify that the above information to be true and correct. We accept financial responsibility to pay invoices per terms set forth in this application. We hereby authorize Grand Aire, Inc. to collect information from the third parties as listed by us. Further, we authorize our bank to release the pertinent information requested, for our credit application, to Grand Aire, Incorporated.

Payment terms: Net 30 days, payable in U.S. Dollars. Balances over 30 days will be charged 2% per month. No additional credit will be extended on past due accounts until the account is brought to current. Any legal fees and collection expenses are the responsibility of the applicant. Any services paid via credit card will have a 5% processing fee added to the amount of the services. Grand Aire, Inc. submits all invoices electronically. Please note that we do **not** bill third party locations.

****No alterations permitted to any part of this application.** If you would like to discuss terms, conditions, or have any questions please contact us. You may attach a company information sheet; however, you must complete any missing information not on your company information sheet. Please make sure you sign the credit application and return to me.

Accepted and agreed to:

Owner/Officer Name: _____

Owner/Officer Signature: _____

Title: _____ Date: _____

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