

DANIALS WHOLESALE INC.  
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## **CREDIT REFERENCE CHECK**

CUSTOMER ORDER ON HOLD  
PLEASE FAX BACK A.S.A.P.

Attention Credit Department:

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

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

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

Please find that your customer \_\_\_\_\_, has recently applied for credit with our company and your establishment was used as a reference. We would appreciate if you would kindly take a moment of your time to answer a few questions pertaining to the above-mentioned customer.

### **APPLICANT INFORMATION**

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

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

TELEPHONE: \_\_\_\_\_

# OF YEARS DOING BUSINESS WITH YOUR COMPANY: \_\_\_\_\_

TERMS: \_\_\_\_\_

CREDIT LIMIT: \_\_\_\_\_

Number of days payment usually received: \_\_\_\_\_

Always on time: \_\_\_\_\_ Past due by? \_\_\_\_\_

Always late with payments: \_\_\_\_\_

Contact Signature: \_\_\_\_\_

*THANK YOU KINDLY*  
*Danials Wholesale Inc.*