



## CREDIT APPLICATION FOR A BUSINESS ACCOUNT

*If you have any questions concerning this application, please contact our customer service team at:  
Phone# 1-800-458-5593 ~ Fax# 800-800-4981 [NewApplicants@heritagefoodservice.com](mailto:NewApplicants@heritagefoodservice.com)*

<b>CUSTOMER SERVICE REP:</b>		<b>EXT:</b>	
<b>BUSINESS CONTACT INFORMATION</b>			
Company Name:			
Phone:		Fax:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:		Type of Business:	
<b>NON-INCORPORATED:</b>		<b>INCORPORATED:</b>	
		Fed ID# (TIN)	Other:
<b>*Non – Incorporated</b>	Principal owners name		Social Security #
President's name:		Phone:	
Shipping address:			
Company Website:		http:// or https://	
<b>BUSINESS AND CREDIT INFORMATION</b>			
Billing business address:			
City:		State:	ZIP Code:
How long at current address:			
Telephone:		Fax:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account:		Account number:	
<b>Accounts Payable contact:</b>		Telephone:	Email:
Will you be paying sales tax on purchases? If No, Please submit your tax exempt form(s)		Yes:	No:
Has the business or its owner filed bankruptcy personal or business in the last 10 years or in the process of filing		Yes:	No:
Preference for Invoices/statements	Mail:	E-mail:	Fax:
<b>BUSINESS/TRADE REFERENCES</b>			
<b>Company name:</b>			
Address:			
City:		State:	ZIP Code:
Phone:		Fax:	
Type of account:			
<b>Company name:</b>			
Address:			
City:		State:	ZIP Code:
Phone:		Fax:	
Type of account:			
<b>Company name:</b>			
Address:			
City:		State:	ZIP Code:
Phone:		Fax:	
Type of account:			

**AGREEMENT**

All invoices are to be paid N-15 days from the date of the invoice.

The undersigned agrees to pay for purchases/work performed upon receipt of invoices. No terms or conditions of purchase orders different from standard terms will become part of any transaction unless specifically approved in writing by Heritage Food Service Group, Inc.

Please be advised that you are responsible for any part or work performed that is not covered under warranty. As a general reminder, any cleanings, calibrations or adjustments are not covered under warranty. At the time of service completions, customers with credit card terms will be charged the amount of the invoice to the credit card on file.

The parties hereto knowingly and intentionally waive the right to a jury trial on any issue dispute that may arise between them. No deductions are allowed unless agreed upon by Heritage Food Service Group, Inc. in writing.

Any returns are to be made with prior approval only (return merchandise authorization [RMA]) and may be subject to a restocking charge.

Accounts with unpaid past due balances may be placed on COD. There is a \$20.00 charge for each non-sufficient fund check occurrence.

In the event a buyer defaults in terms of payment, the seller may recover from the buyer all costs of collection, including without limitation reasonable attorney's fees, whether or not such collection includes the commencement of a lawsuit. The undersigned (guarantor) unconditionally personally guarantees and promises to pay any and all the amounts charged on credit under the terms and conditions described on this credit application. The undersigned authorized the release of all information needed to verify the contents of this application or to otherwise process the application, including but not limited to contacting third parties concerning the credit worthiness of the applicant. The applicant further agrees to hold Heritage Food Service Group, Inc. harmless for any and all information herein solicited or disseminated by Heritage Food Service Group, Inc.

**SIGNATURES**

Company Name	
Signature	
Your name (please print)	
Title (Must be a Principal)	