



# Application for Credit

508 West 24th Street, NY, NY 10011 | Ph 212.989.1515 Fax 212.989.8278 | www.metrovision.tv

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This Credit Application will be  
Processed 10 to 12 Business Days  
Once Completed

Reply Needed By

Date \_\_\_\_\_

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Prod Contact: \_\_\_\_\_

Are Purchase Orders Used? \_\_\_\_\_

### Billing Address

Street _____		
City _____	State _____	Zip _____
Phone _____	Fax _____	

Type of Company (Check One):       Corporation       Partnership       Individual

Primary Business \_\_\_\_\_ Years in Business \_\_\_\_\_

Resale Number: \_\_\_\_\_ **(Signed Certificates on File are Required by Law)**

### Company Principals, Officers:

Name:

Title:

1. \_\_\_\_\_

2. \_\_\_\_\_

In consideration of the extension of credit terms, the undersigned solely and/or collectively do personally guarantee the payment of all charges made by and/or on behalf of the applicants, plus any interest or collection charges that may accrue from balances due.

Also, the undersigned hereby agrees to the terms offered of an open account which are net payment within 30 days after invoice date. The undersigned further agrees that open accounts will be cancelled if terms are not met, or will be placed on "hold" until all overdue balances are satisfied.

\_\_\_\_\_  
Signature of Officer, Partner or Owner

(Over Please)

Bank Reference:

Name/Branch: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Account Number: \_\_\_\_\_

*Client authorized signature for release of bank information:*

Signature	Print	Title
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Trade References:

	<u>Vendor Name</u>	<u>Contact</u>	<u>Phone #</u>	<u>Fax #</u>
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

Insurance Reference:

<u>Insurance Agent/Company</u>	<u>Policy #</u>	<u>Phone #</u>
_____	_____	_____

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Type of Company:

Broadcast   
  Entertainment   
  Production Company   
  Corporate Facility

Bank Information

<u>Date Opened</u>	<u>Average Balances</u>	<u>Contact Name</u>
_____	\$ _____	_____

Trade Information:

	<u>Terms</u>	<u>Client Since</u>	<u>High Credit</u>	<u>Open Balance</u>
1.	_____	_____	\$ _____	\$ _____
2.	_____	_____	\$ _____	\$ _____
3.	_____	_____	\$ _____	\$ _____

Comments: \_\_\_\_\_  
 \_\_\_\_\_

Credit Line  
 \$ \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_