



New Client Credit Application

Client Information

Company Name	_____
Contact Address	_____
Telephone	_____
Fax	_____
Payroll Contact	_____

Billing Information

Vendor References: *Please furnish a minimum of four*

Company Name	_____	_____	_____
Contact Address	_____	_____	_____
Telephone	_____	_____	_____
Fax	_____	_____	_____
Payroll Contact	_____	_____	_____

Trades Corp., in providing temporary employees to the above named Client, will provide all payroll related taxes, including statutory worker's compensation, for its employees while they work under the supervision and direction of said client.

I, the undersigned, hereby certify that the information in this credit application is correct and that I am an authorized representative of the above named client and able to enter into this agreement on behalf of my employer. Trades Corp and/or its agents are authorized to make investigation of my/our credit. The information provided will be used by Trades Corp. for the sole purpose of determining the amount of credit and the conditions under which said credit will be extended to me/us. Billing terms will be "Net Due Upon Receipt", and starting 30 days after invoice date, Trades Corp. reserves the right to charge interest at the accrued rate of 1.5% per month or the highest amount allowed by law in the event of excessive past due invoices. In dispute concerning their agreement, the prevailing party will be entitled to recover its legal fee expense incurred while trying to collect monies owed.

Printed Name	_____	Date	_____
Signature	_____	Title	_____