

Complete the credit application in full online at:

<https://www.warmlyyours.com/en-US/trade/credit-application>

Or scan and email to: [info@warmlyyours.com](mailto:info@warmlyyours.com)

**WarmlyYours**

**Credit Department**

590 Telser Rd

Lake Zurich, IL 60047

FAX: (800) 408-1100 Phone: (800) 875-5285

|                                       |  |
|---------------------------------------|--|
| Your company's annual total in sales: |  |
| Amount of employees:                  |  |
| Amount of store locations:            |  |
| How many floor heating jobs sold :    |  |

**General information**

Company Name \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Business Start Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Type of Business \_\_\_\_\_ DBA Name \_\_\_\_\_

Is Merchandise for resale? Yes ☐ No ☐ (If **yes** please provide the copy of certificate and fill out CRT 61)

Federal ID number \_\_\_\_\_

**Please check and complete as applicable below:**

Proprietorship ☐ Partnership ☐ Corporation ☐

Principle/Owner \_\_\_\_\_ Title \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Contact email \_\_\_\_\_

Do you have a parent company? Yes ☐ No ☐

If yes, provide parent company name and location: \_\_\_\_\_

**Ordering information**

Purchasing agent \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_ Phone \_\_\_\_\_

Account payable contact \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_ Phone \_\_\_\_\_

**Open Account Trade References (3 required and please include FAX Number)**

1. Name \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

2. Name \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

3. Name \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

**Bank Information**

Bank Name \_\_\_\_\_ Bank contact officer \_\_\_\_\_

Bank address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Type of Account \_\_\_\_\_ Account Number \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

**We hereby certify that all statements in this application are true and complete and are made for the purpose of obtaining credit. If our account is not paid as agreed according to the invoice, we promise to pay the unpaid balance and to reimburse all costs of collection.**

Print Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_