



**Central Restaurant Products**  
 7750 Georgetown Road  
 Indianapolis, IN  
 46268-4135

**Credit Phone:** 800.222.5107  
 option 3  
**Credit Fax:** 317.616.7753  
**Credit Email:**  
 credit@centralrestaurant.com

## CREDIT APPLICATION

Credit Requested \$ _____  Business Name _____  D.B.A. _____  Billing Address _____  City _____ State ____ Zip _____  Phone ( _____ ) _____  Fax ( _____ ) _____  Buyer Email _____	Owner's Name _____  State of Incorporation _____  Check one: <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietor <input type="checkbox"/> LLC <input type="checkbox"/> Corp  Date Business Started _____  Accounts Payable Name _____  Accounts Payable Email _____  Tax Exempt <input type="checkbox"/> Yes <i>(if yes, please attach to application)</i> <input type="checkbox"/> No
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### BANK REFERENCE

Bank Name _____	Account # _____
City _____ State ____ Zip _____	Phone( _____ ) _____
Contact _____	Fax ( _____ ) _____

### TRADE REFERENCES

	Name	City, State, Zip	Account #
1.	Phone ( _____ ) _____	Fax ( _____ ) _____	
2.	Name _____	City, State, Zip _____	Account # _____
	Phone ( _____ ) _____	Fax ( _____ ) _____	
3.	Name _____	City, State, Zip _____	Account # _____
	Phone ( _____ ) _____	Fax ( _____ ) _____	
4.	Name _____	City, State, Zip _____	Account # _____
	Phone ( _____ ) _____	Fax ( _____ ) _____	

We hereby authorize the bank and vendor references supplied on this application to release any credit information. Buyer will pay all invoices in accordance with the stated terms. On default of terms, Buyer authorizes the Seller to process a bank draft for all invoices not paid within 60 days of delivery date. Seller also reserves the right to assess a service charge at the rate of 1½% per month (18% per annum) together with any court costs, reasonable attorney's fees and all other costs of collections that the Seller may incur in enforcing the terms of this agreement, all without relief from valuation and appraisal laws. The buyer further grants to the Seller a security interest in Buyer's equipment, contract rights, inventories, receivables, and proceeds of sales as collateral to secure the Buyer's performance of all obligations. The Buyer further authorizes the Seller to file a financing statement without the Buyer's signature.

Signature (Required) <i>(Must be Officer or Authorized Designee)</i> _____	Date _____	Federal Tax ID # _____
Printed Name _____	Title _____	