



**GUEST SERVICES, INC. and SUBSIDIARIES  
CREDIT APPLICATION AND REPORT**

**CUSTOMER INFORMATION:**

**DATE:** \_\_\_\_\_

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

**CUSTOMER CONTACT PERSON:**

Name: \_\_\_\_\_  
Address (if different): \_\_\_\_\_  
Phone (if different): (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_  
Is Customer a Corporation? YES \_\_\_\_\_ NO \_\_\_\_\_  
If so, what is Federal ID Number? \_\_\_\_\_  
If not, what is owner's name and social security number?  
Name \_\_\_\_\_

Title: \_\_\_\_\_  
Soc. Sec. # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**BANK REFERENCE:**

Bank Name: \_\_\_\_\_  
Account Number(s): \_\_\_\_\_  
Account Officer Name: \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

**Guest Services Use Only**  
Findings: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Findings: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VENDOR/SUPPLIER REFERENCES:**

Vendor Name & Address, Contact Person & Phone Number  
1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

**DUN & BRADSTREET:** Number \_\_\_\_\_ Rating \_\_\_\_\_

**CREDIT TERMS REQUESTED:** (e.g., Net 15 days, Net 30 days): \_\_\_\_\_

**APPLICANT SIGNATURE:**

I hereby apply to Guest Services, Inc. and Subsidiaries ("GSI") for credit in the amount of \$ \_\_\_\_\_ in connection with a purchase of products and/or services to take place on \_\_\_/\_\_\_/\_\_\_ (date), and authorize GSI to contact the above-listed references to ascertain the financial standing and credit history of the applicant person or firm.

Applicant (please print) \_\_\_\_\_ Signature \_\_\_\_\_  
Printed Name of Signer \_\_\_\_\_ Title \_\_\_\_\_

**GUEST SERVICES USE ONLY:**

Approved \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Disapproved \_\_\_\_\_ Printed Name \_\_\_\_\_ Title \_\_\_\_\_