



## CREDIT APPLICATION

**Solvay Finance (America), LLC is managing customer collections on behalf of Solvay Group subsidiaries in North America.**

**Please fill out this credit application in full and return a signed copy to the credit management department at Solvay Finance (America), LLC via email at [nafta.credit-mgt@solvay.com](mailto:nafta.credit-mgt@solvay.com).**

### COMPANY DATA:

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

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

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

Dun & Bradstreet # \_\_\_\_\_ TIN \_\_\_\_\_

Telephone: \_\_\_\_\_ Website \_\_\_\_\_

Purchasing Contact Name/Title \_\_\_\_\_ Email \_\_\_\_\_

Telephone \_\_\_\_\_

Accounts Payable Contact Name/Title \_\_\_\_\_ Email \_\_\_\_\_

Telephone \_\_\_\_\_

Global Parent Company Name (if applicable): \_\_\_\_\_

Parent Company Address: \_\_\_\_\_

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

Proprietor:  Partnership:  Corporation:

Date Business Started \_\_\_\_\_

**Please attach your company's W9 Form and Tax Exempt Certificate to this application.**

### BANK REFERENCE:

Name: \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Account No.: \_\_\_\_\_ Account Representative: \_\_\_\_\_



**TRADE CREDIT REFERENCES:**

Name: \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

**FINANCIAL INFORMATION**

**Please attach a complete financial and operating statement or provide the information below for the latest financial year**

The information below concerns financial year ending \_\_\_\_\_

Cash and Cash Equivalents	Stockholders' Equity
Inventories	Short term Financial Debt
Total Current Assets	Total Current Liabilities
Total Current Assets	Long Term Financial Debt
Total Assets	Total Liabilities and Equity
Net Sales	Net Income



The customer hereby makes this application for credit to Solvay Finance (America), LLC (“Creditor”).

- Should credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of Creditor. Creditor may terminate any credit availability within its sole discretion.
- The customer agrees that amounts are payable on or before the due date as shown on each invoice. If the due date falls on a weekend or holiday the payment is due the first business day prior. Please factor in the transit and settlement time for your payments to ensure the funds are received in Solvay Finance (America) LLC’s bank account by the due date.
- All payments to Solvay Finance (America) LLC should be issued via ACH or wire transfer of funds. When sending ACH payments please use the CTX format to allow the incoming payments to be automatically matched against the outstanding invoices. For all payments, please send your remittance advice electronically to: [General.3S-AR@solvay.com](mailto:General.3S-AR@solvay.com)
- The customer represents that, as of the date of this application, it is solvent, able to pay its debt as they come due and has not filed, nor is it the subject of, any petition in bankruptcy or for reorganization under any federal or state bankruptcy law. Should the foregoing representation become false at any time during the course of a business relationship between the customer and Creditor or while the customer owes any amounts to creditor, customer agrees to immediately notify Creditor of all facts surrounding any such occurrence.

**This document must be signed and dated to enable processing.**

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Company Officer Name

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Title

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Company Officer Signature

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Company Name

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Date