



**FLEX - A - SEAL**



## CREDIT INQUIRY

INQUIRY ON:

ADDRESS:

TO:

ATTN:

ADDRESS:

FAX #:

The above company has given your company as a credit reference. Please fax it back to our attention as soon as possible as there are orders pending on this decision.

### CREDIT HISTORY:

Sold From : \_\_\_\_\_ To: \_\_\_\_\_

Your terms (example: net 30): \_\_\_\_\_

Largest amount owing recently: \$ \_\_\_\_\_

Total amount now owing \$ \_\_\_\_\_

Amount past due \$ \_\_\_\_\_

Recent trend toward  Promptness  Slowness

Makes unjust claims (State them) \_\_\_\_\_

\_\_\_\_\_

Credit refused (State cause) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

If not selling, or if you have had no experience within a year, please check and return

### CHECK MANNER OF PAYMENT

- Discounts
- Prompt and Satisfactory
- Pays on account
- Asks for more time
- Slow but collectable
- Slow and unsatisfactory
- Accepts C.O.D.'s promptly
- Settles by trade acceptance
- Notes paid at maturity
- Accounts secured
- Collected by attorney
- In hands of attorney