

## New Accounts

*This information is needed for establishing new accounts.*

*We prefer customers complete and sign a CDN Customer/Credit Application.*

*Please make sure all information is legible.*

1. Full name of company, also list any “parent” company names, partnerships, LLPs, or LLCs.
2. Full name of the buyer and accounts payable contacts.
3. Full address, phone & fax numbers and email, if available. If accounts payable is in a different location, please provide this complete information also.
4. At least 4 credit references (preferably in different states than the customer). Providing fax/account numbers, if possible, for the references on the CDN Customer/Credit Application will assist in expediting the process.
5. If placed by a representative, we would like to know how long the representative has been doing business with them, what lines they buy from them, and if the representative feels them credit worthy.
6. If customers provide a separate credit reference list, they must sign and date the agreement for terms on the CDN Customer/Credit Application. This should accompany their first order for account setup.