



*We Carry Through*

### CREDIT REQUEST FORM

DM Bowman Employee Requesting Credit \_\_\_\_\_

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

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

Address of Headquarters: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

Local Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

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

Billing City, State Zip: \_\_\_\_\_

Dun & Bradstreet #: \_\_\_\_\_

Type(s) of Business D.M. Bowman is to provide (check all that apply):

- Trucking/Transportation
- Warehousing
- Maintenance
- Building Rental
- Land Rental
- Retail Fuel

Amount of Credit Requested: \_\_\_\_\_

Volume of Business Expected (Loads or dollar volume per week, month or year):

\_\_\_\_\_  
\_\_\_\_\_

Special Billing Requirements:

\_\_\_\_\_  
\_\_\_\_\_

Please provide at least 3 References including phone & fax numbers:

Name & Contact	Phone No.	Fax No.
Name & Contact	Phone No.	Fax No.
Name & Contact	Phone No.	Fax No.
Name & Contact	Phone No.	Fax No.

Customer Signature: \_\_\_\_\_

Customer Name (Print): \_\_\_\_\_

Date: \_\_\_\_\_

Internal Use Only
Credit Approved _____
Signed Contract/Agreement _____
Account Code Assigned _____