



P.O. BOX 1259, Port Washington, NY 11050-0310; 516.883.1900; accounting@deluxtransportation.com

CORPORATE CREDIT APPLICATION

Willets Management Systems, Inc. – Billing agent for the following separate corporations:

Delux Transportation Services • Arrow Island Transportation, Inc. • Delux Limousine Service, Inc. • Bay Limousine, Inc. • Delux Taxi of Long Island, Inc. • Port Conveyance, Inc.

Name of Firm: _____

Billing Address: _____

City/State/Zip: _____

Telephone Number: _____ **Fax Number:** _____

Contact Person: _____ **E-Mail:** _____

Nature of Business: _____ **Years in Business:** _____

Bank: _____

Address: _____

Person to Contact: _____ **Telephone Number:** _____

Business Credit References:

(Please list 4 business credit references including name of firm, full address, telephone number and person to contact).

COMPANY	CONTACT NAME	PHONE #	ADDRESS
1)			
2)			
3)			
4)			

This section must be signed by an officer of the company.

Signature: _____ **Title:** _____

Print Name: _____ **Date:** _____

Company: _____

GO PAPERLESS, GO E-BILLING WITH DELUX!

Yes, sign me up for paperless billing.

E-mail Address for e-bills: _____

THERE IS A FINANCE CHARGE ON THE FINANCE BALANCE AT A MONTHLY PERIODIC RATE OF 1.33% (ANNUAL PERCENTAGE RATE 16.0 %) NET AMOUNT OUTSTANDING 30 DAYS OR MORE AT BILLING DATE INCLUDING UNPAID FINANCE CHARGES MAKES TOTAL FINANCE BALANCE. IF WE RECEIVE A PAYMENT OF THE FULL AMOUNT OF THE NEW BALANCE WITHIN 25 DAYS FROM THE CLOSING DATE, YOU WILL AVOID A FINANCE CHARGE.

WILLETS MANAGEMENT IS A SUBSCRIBER TO DUN & BRADSTREET COLLECTION AGENCY AS WELL AS DUN & BRADSTREET AND TRW CREDIT RATING ORGANIZATIONS. WE RESERVE THE RIGHT TO SUBMIT THE NAME OF ANY ACCOUNT 60 DAYS PAST DUE FOR COLLECTION AND/OR EVALUATION AT YOUR OWN EXPENSE.