



*Welcome to Masterwork Paint Company!*

Please complete the enclosed application in all areas and return it to our main office in Pittsburgh via mail or fax.

We need this information to assure proper billing and to protect the account from improper use by those not authorized to charge. With this information, we will be able to create an available credit amount for your company.

If you have any questions please contact Joann Bowlin or myself in our accounts receivables department.

Sincerely,

Phyllis LaMark  
Credit Department

**Masterwork Paint Company, Inc.**

5741 Centre Avenue, Pittsburgh, PA 15206 Tel: 412-361-8770 Fax: 412-361-2555

# AUTHORIZED TO CHARGE

Please list the names of those persons  
authorized to charge to your account!

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

**Purchase Order Required?**

Yes  No

**Job Name Required?**

Yes  No

# BANK RELEASE

I, \_\_\_\_\_,

hereby authorize my bank,

\_\_\_\_\_,

to release credit information  
on my account (number),

\_\_\_\_\_,

for the purpose of opening a  
charge account with  
Masterwork Paint.

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Print Name*

\_\_\_\_\_  
*Date*



# Account Application

**5741 Centre Avenue  
Pittsburgh, PA 15206**

**TEL (412) 361-8770  
FAX (412) 361-2555**

Cash  Credit

# COMPANY INFORMATION

<i>Company Name</i>	
<i>Contact Person</i>	
<i>Phone Number</i>	
<i>Fax Number</i>	
<i>Address</i>	
<i>City</i>	
<i>State</i>	<i>Zipcode</i>
<i>Number of Years in Business</i>	
<i>Tax ID Number</i>	
<i>Estimated Annual Purchases</i>	
<i>Social Security Number</i>	

# CREDIT REFERENCES

<b>Reference #1</b>	<i>Company Name</i>
	<i>Address</i>
	<i>Phone Number</i>

<b>Reference #2</b>	<i>Company Name</i>
	<i>Address</i>
	<i>Phone Number</i>

<b>Reference #3</b>	<i>Company Name</i>
	<i>Address</i>
	<i>Phone Number</i>

# SALES INFORMATION

<i>Salesman</i>
<i>Store Number</i>

# BANK REFERENCE

<i>Bank</i>
<i>Branch Office</i>
<i>Checking Account Number</i>

We the undersigned, permit the Masterwork Paint Company to contact the references we listed, to verify the credit worthiness of our company. We agree to pay for all purchases from Masterwork, within their stated terms. We accept that any delinquent amount will be charged a 1.5% service charge (18% per annum), which will be added automatically to our account.

We understand that credit may be suspended to our account if we fail to make payment when due, or that our purchases exceed our limit of credit established by Masterwork.

We further understand, that we are responsible for Masterwork's legal cost and related collection expenses, in the event that Masterwork has to commence with legal proceedings to collect on an unpaid balance on our account.

**Signature**

# Office Use Only

<i>Limit</i>
<i>Approved</i>
<i>Price Code</i>