

# Customer Credit Terms Application



**Instructions:** Complete all fields, sign, and submit this form for any credit lines requested above US\$10,000 to [credit@usp.org](mailto:credit@usp.org). Audited financial statements for the last 2 years are required. Processing time to review and transition, if approved, is expected to take up to 10 business days. If approved, the credit limit will be shown in your USP Store Account in the selected supported currency. USP will notify you upon completion. **Questions?** [Contact credit@usp.org](mailto:credit@usp.org)

## Customer Contact

Company Name	Customer Number	
Primary Bill to Address	D&B DUNS#	
	Tax ID#	
Primary Bill to Email	Years in Business	Years at Present Address
Accounts Payable Contact	Email	
Accounts Payable Title	Phone	
Purchasing Contact & Title	Email	
Remittance Email		

## Company Information

Yes No Describe or List Names

- Operates under other business names?
- Operates as a subsidiary or division of another company?
- Issues Purchase Orders (PO)?
- Intends to resell USP products?
- Requested Invoicing Currency (select one)
- Requested Credit Line Amount (in selected currency)
- Expected Annual Purchase from USP (in selected currency)
- Company's Annual Revenue (in selected currency)
- Expected Primary Payment Method

## Authorization

**By signing below, I hereby confirm that I am authorized to apply for credit terms on behalf of the company listed above. I certify that the information on this application is correct and have read and understood the Billing and Payment terms stated in USP's Terms & Conditions of Sale ([www.usp.org/legal-notice](http://www.usp.org/legal-notice)). Invoices will be paid when due in accordance with the billing invoice and that our failure to comply with the terms and conditions may result in review of our open account status.**

Printed Name*	Title
Signature*	Date
Email Address*	Phone

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