

ROMAR TRANSPORTATION SYSTEMS, INC. 3500 S. KEDZIE AVENUE CHICAGO, IL 60632 PHONE (773) 376-8800 FAX (773) 650-1643

CREDIT APPLICATION

DATE	DIV	-	SALESMAN#	
Company Name:			1	
	Billing Address			
City				
Telephone()		Fax ()		
No. of EmployeesYears in 1	Business	_FID#	Contact	
Company Officer/Owner	·····	Title_		
Monthly Business Projection with 1	RTSI \$	Dun & Brad#		
Nature of Business		MC#		
		Policy #		
E-mail address for accounts payable	ounts payable		Site	
BANK REFERENCE				
Bank Name		Telephone ()		
Address		City	State	
Account#	Contac	et		
TRANSPORTATION CREDIT R	EFERENCES			
Company Name		Telephone #	Contact	
1	()		
2	()		
3	()		
4	()		
I authorize the release of the request account with RTSI. Account balan arranged) and subject to the review to implement collection action by re- costs and the outstanding balance p	ces over 30 day of credit privil eferral to collect	s will be considered eges and collection tion agent/attorney.	delinquent (unless otherwise procedures. Should it be necessar We / I agree to pay all collection	
Signature:		Title:		
Print Name:		Date:		