corporate billing
A Division of SouthState Bank

PO Box 1726
Decatur, AL 35602

Clear Form

Toll Free 1-877-584-3600
Direct (256) 584-3600
Fax (256) 584-3685
Email: credit@corpbill.com

Allegiance Trucks
1001 Wordin Ave.
Bridgeport, CT 06605
Pending Sale Amount $_____

Submit Application

Credit Application

Trade Name _____ Phone #1 ( )_____ Fax # ( )_____

Legal Name_____ Phone #2 ( )_____ Cell # ( )_____

Billing Address_____ City_____ State_____ Zip_____

Physical Address_____ City_____ State_____ Zip_____

A/P Email Address _____ Website_____ County _____

How would you prefer to receive monthly statements? ◯ Email (with invoice images) ◯ Standard Mail (without images)

Business Type: ◯ Corporation ◯ LLC ◯ Partnership ◯ Sole Owner

Principal Name, Home Address, Home Phone Number, Social Security Number, and % of Ownership:

_____

Name of Parent/Holding Co/Subsidiaries/Affiliates/Franchises:_____

Have the Company or any Owners Filed Bankruptcy in Last 7 Years? ◯ **Yes** ◯ **No**

PO Required: ◯ Yes ◯ No Number of Employees_____ Premises: ◯ Owned ◯ Leased

Date Business Started _____ Date Business Purchased From Previous Owner_____

Name of Person to Contact With Any Questions:_____ Phone: ( )_____

If Tax Exempt, List Sales Tax #_____ Federal ID#_____

Bank Reference Name	Bank Officer	Account #	Phone
_____	_____	_____	( )_____
_____	_____	_____	( )_____

Trade Reference Name	Contact Person	Account #	Phone
_____	_____	_____	( )_____
_____	_____	_____	( )_____
_____	_____	_____	( )_____
_____	_____	_____	( )_____

Expected Monthly Credit Requirements from Corporate Billing $_____

Agreement: In consideration of the merchandise and services provided and by submitting this application (through electronic or any other means), the applicant agrees (i) to pay for all charges upon receipt of an invoice which has been assigned to Corporate Billing A Division of SouthState Bank N.A. which such invoice, when rendered, is incorporated herein by reference and (ii) not to assert any claims or defenses against any invoice purchased by or assigned to Corporate Billing A Division of SouthState Bank N.A. including any setoff rights. In the event an unpaid account is placed for collection, the applicant agrees to pay a reasonable attorney's fee, costs of court and any other reasonable cost of collection. This application and the information contained herein is a request for the extension of credit for commercial business use only and the applicant certifies that the firm he/she represents is doing business as a sole-proprietorship, partnership, or a corporation. The applicant authorizes Corporate Billing A Division of SouthState Bank N.A. to obtain oral or written credit reports from any credit reporting agency, bank or commercial supplier with whom it is doing business or has done any type business to give any and all necessary information to Corporate Billing A Division of SouthState Bank N.A., which will assist them in the credit investigation. The applicant further authorizes the reinvestigation of credit from time to time as it is deemed necessary. To extend credit a Financial Statement may be requested. The applicant understands that Corporate Billing A Division of SouthState Bank N.A. may refuse to purchase charges at any time without notice to the applicant. This agreement shall be governed by and interpreted under the law of the state of Alabama and the applicant submits to the jurisdiction of, and waives any objection to the venue of any Alabama state or Federal Court setting in Morgan County Alabama with respect to any disputes under this agreement.

By: _____ Title_____ Date_____

Print Name _____ **Personal Guaranty**

By submitting this application (through electronic or any other means) the personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by Corporate Billing A Division of SouthState Bank N.A., from time to time as may be needed, in the credit evaluation process. The guarantor individually, jointly and severally and unconditionally guarantee the payment when due of all invoices/accounts purchased by Corporate Billing A Division of SouthState Bank N.A. from any Client.

By: _____ Social Security Number_____ Date_____

Print Name _____ Home Address _____ Phone# _____