



**CREDIT APPLICATION AND SERVICE CONTRACT**

COMPANY NAME \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

CONTACT PERSON \_\_\_\_\_ PHONE # \_\_\_\_\_  
FAX # \_\_\_\_\_

\*\*\*\*\*

**REFERENCES: NAMES, ADDRESS AND TELEPHONE NUMBER**

1. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BANK \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

BANK OFFICER \_\_\_\_\_

\*\*\*\*\*

I hereby authorize Mobile Bay Transportation Company, Inc. to complete this credit check with the above listed references. I also acknowledge that a 1.5% service charge will be added to all invoices over 30 days. I also acknowledge that this company will be responsible for any collection and/or attorney fees if they become necessary to collect on any bill that this company incurs.

I understand that I will be charged for any cancellations that I have not given a minimum of twenty-four hours notice.

\_\_\_\_\_  
Company Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Please Print Name