

TRADE REFERENCE FORM

Credit Reference information requested for:

FOREIGN BUYER ACCOUNT INFORMATION

BUYERS COMPANY NAME & ADDRESS: _____

BUYERS ACCOUNTING DEPARTMENT CONTACT INFO: _____

NAME & ADDRESS OF COMPANY PROVIDING CREDIT REFERENCE INFORMATION:

NAME OF PERSON GIVING CREDIT REFERENCE: _____

TITLE: _____ **PHONE:** _____

FAX: _____ **E-MAIL:** _____

This section must be completed with information from person providing Credit History for the Buyer above:

YEARS OF EXPERIENCE WITH BUYER ABOVE: _____

ESTIMATED ANNUAL SALES TO BUYER: _____

TERMS OF SALE: _____ **BUYERS HIGH CREDIT LIMIT:** _____

HIGHEST BALANCE BUYER HAS HAD IN PAST 12 MONTHS: _____

DATE OF LAST SALE: _____

CURRENT OUTSTANDING BALANCE: _____

BALANCE PAST DUE: _____

YOUR COMPANYS TYPICAL PAYMENT EXPERIENCE WITH BUYER LISTED ABOVE:

Prompt: ____ **30 days slow:** ____ **60 days slow:** ____ **90+days slow:** ____

COMMENTS: _____

When information above has been completed, please return form to CreditDepartment@imagevisioninc.com

IMAGEVISION, INC. PERSON TAKING REFERENCE: _____

SIGNATURE OF PERSON TAKING REFERENCE: _____

TITLE: _____ **PHONE:** _____

FAX: _____ **E-MAIL:** _____ **DATE:** _____