

Bank Credit Reference Form

<u>To be completed by the Customer</u>	
Name:	Date:
Bank:	Bank's Telephone:
Bank's Address:	City:
State:	Zip:
Dear Bank Officer, We are authorizing the bank to release information about our accounts, outstanding credit line, and payment history to Worth Lumber Co., LLC to be used solely to establish an account, a credit line, and payment terms. This information is to be strictly confidential.	
Account Name:	
Checking Account #:	
Saving Account #:	
Authorized by:	
Signature:	Date:

<u>To be completed by the Bank</u>	
Dear Sir / Madam, The above customer has given its bank name as a Credit Reference. We would appreciate it if you would provide the credit information for us by filling in the portion below. Please be rest assured that all information provided will be kept strictly confidential. Should you have any question, please call us at 641-324-0117 and ask for our Manager. Thank you for help and prompt attention to this request. Sincerely, Worth Lumber Co., LLC	
Account Since:	Loan Relationship? <input type="checkbox"/> Yes <input type="checkbox"/> No
Current Balance:	Line of Credit
Average Balance:	Open Date:
N.S.F. Checks? <input type="checkbox"/> Yes <input type="checkbox"/> No	Secured? <input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, how many?	Outstanding Balance:
Overall Credit Rating:	
Remarks / Comments:	
Completed by:	Date:

Please return a copy of this completed form by Mail or Email to:



Worth Lumber Co., LLC
 706 8th Street North
 Northwood, IA 50459
 Phone: 641.324.0117
 Email: info@worthlumber.com
 Website: www.worthlumber.com