



P.O. Box 90244
Anchorage, AK 99509
Ph: 907-258-0006
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CREDIT APPLICATION

Company/Organization Name: _____

Billing Address: _____

Physical Address: _____

City/State/Zip: _____

Phone: _____ Fax: _____ Accounts Payable Contact: _____

Email: _____ Web Address: _____

Federal Tax ID#: _____ State Business License #: _____ Years in Business: _____

Credit Amount Requested: [] \$2,500 [] \$5,000 [] \$7,500

Credit at: [] Anchorage [] Soldotna [] Kenai [] Juneau [] Sitka [] Haines [] Homer

[] Corporation [] Limited Liability Company (LLC) [] Partnership [] Sole Proprietorship

Domicile or State of Incorporation: _____

Principal Owners/Partners or Shareholders: Name Address Phone

1. _____

2. _____

Credit References: (Charge Accounts/Loans/Contract Purchases/Credit Cards, etc.)

Name Address Phone

1. _____

2. _____

3. _____

Bank Information

Name Address Account Number

1. _____

2. _____

Billing Requirements: (purchase orders, invoices) _____

Persons Authorized to charge to Aspen Hotels:

Name: _____ Dept: _____

Name: _____ Dept: _____

Name: _____ Dept: _____

Name: _____ Dept: _____

The Credit Applicant(s) hereby permit and consent to the release, disclosure and transmittal of any information, credit report, documents, records, ledgers or other material to Aspen Hotels. The undersigned expressly authorizes you to receive copies of statements of account, invoices, canceled checks or drafts, contracts, releases, agreements or other documents. A copy or photocopy of this consent shall serve as an original. Each credit holder by requesting, accepting, signing, or using credit, agrees to be jointly and severally liable for full payment of all obligations charged to the account and to be bound by the terms and conditions of this agreement and liable for invoices signed or authorized by any holder. Credit applicant will receive an invoice from the hotel within 30 days of check-out. Credit holder agrees to pay Aspen Hotels the balance due upon receipt of the invoice, no later than 30 days from the invoice date. A finance charge of 1 1/2% per month may be imposed on any unpaid balances. If balance becomes more than 45 days overdue, Aspen Hotels will charge the above company credit card for the entire amount. Credit holder certifies that all credit information furnished to Aspen Hotels is true and complete and understands that such information will be relied upon by Aspen Hotels in extending credit. Credit holder authorizes Aspen Hotels to use consumer reporting agencies and other credit reporters.

_____/_____/_____

Authorized Company Representative