



Pass Seller Business Reference and Credit Application

<i>Credit Request</i>
Credit limit requested by Applicant: \$ _____

<i>Customer Information</i>	<i>Accounting</i>
Contact Name:	Processed By: Date: Approved Credit Limit: \$ _____
Company Name:	
Corporate Address:	
City: State: Zip:	
Billing Address:	
City: State: Zip:	
Accounts Payable Contact:	Phone Number:

<i>Business Information</i>	
Type of Business:	
Please check one of the following: <input type="checkbox"/> Corporation, <input type="checkbox"/> Partnership, <input type="checkbox"/> LLC, <input type="checkbox"/> LLP, <input type="checkbox"/> Sole Proprietor, <input type="checkbox"/> Govt./Agency, <input type="checkbox"/> Other(describe):	
Date Established: State of Incorporation:	
Dun & Bradstreet Number:	
Federal Tax Identification Number:	
Business License Number: City:	
<small>Attach copy of your license to application</small>	

<i>Authorization for Credit and Reference Check</i>
Applicant authorizes Orange County Transportation Authority to conduct credit and reference checks required in connection with this application to become a Bus Pass Seller.
Signature: Date:
Name:
Title:

<i>Business References – please list 3-5 references with whom you currently do business</i>
1. Business Name:
Address:
City: State: Zip:
Contact Name: Phone:
Account Number:

Business References – continued

2. Business Name:

Address:

City: State: Zip:

Contact Name: Phone:

Account Number:

3. Business Name:

Address:

City: State: Zip:

Contact Name: Phone:

Account Number:

4. Business Name:

Address:

City: State: Zip:

Contact Name: Phone:

Account Number:

5. Business Name:

Address:

City: State: Zip:

Contact Name: Phone:

Account Number: