

Business Credit Inquiry Form

This form should be used to obtain a credit inquiry on a Bank's Business Customer who has applied for credit with your company.

- Complete All Fields Below.
- Fax Your Request Directly to the Bank by dialing your Access Number.
- Completed Form will be returned via fax to the Business Fax Number in Section I.

I. Vendor/Requestor's Information *(Please Type or Print in Capital Letters)*

Name of Business	
Business Contact Name	
Business Phone Number	
Business Fax Number	

II. Bank Customer's Information *(Please Type or Print in Capital Letters)*

Customer's Legal Name			
Parent Company's Name (if applicable)			
Customer's Address			
Customer's Tax ID Number			
Account #	State	Account #	State

III. Reason for Inquiry

<input type="checkbox"/>	Establish new credit in the amount of \$ _____
<input type="checkbox"/>	Updating existing credit in the amount of \$ _____

****If you are requesting information on a consumer account you will also need to submit the customer's signed and dated authorization allowing Depository to release information to your company.**

Depository will provide account information, including but not limited to, opening date and average balance. Depository shall be held harmless from and against any claim or loss suffered or incurred as a result of the release or use of information herein requested.