

CREDIT APPLICATION

If Questions Call
281-497-2218
or
1-800-659-7994



Please Fax
Application
To: 281-497-8760
And Return
Original By Mail:
P.O. Box 218860
Houston, Texas 77218

COMPANY NAME			FOR HMS USE ONLY		
STREET ADDRESS			PHONE NUMBER		
CITY	STATE	ZIP	<input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION	FAX NUMBER	
BILLING ADDRESS (IF DIFFERENT)			HOW LONG IN BUSINESS		
CITY	STATE	ZIP	TYPE OF SERVICE OR PRODUCT		
FULL NAME OF PERSON AUTHORIZING ACCOUNT			TITLE		
CONTACT PERSON AND PHONE NUMBER FOR ACCOUNTS PAYABLE					
TRADE REFERENCES		PHONE NUMBER		ACCOUNT NUMBER	
1)					
2)					
3)					
FOR USE AS <input type="checkbox"/> PRIMARY CARRIER <input type="checkbox"/> SECONDARY BACKUP CARRIER					
HOW DID YOU HEAR ABOUT HOUR MESSENGER?					

Invoices are sent approximately every two weeks, are payable upon receipt, and become delinquent fifteen (15) days after date. Delinquent accounts will be subject to interest at the rate of 18% per annum. If your procedures cannot adapt to this schedule, please fill in the blank below with information regarding your payment schedule. If we agree to abide by your schedule, we will consider your account overdue seven days after the date(s) specified below.

Applicant's signature attests to agreement of above terms, and responsibility for payment of invoices when due.

Date

Signature

Title