



# BANK CREDIT HISTORY INQUIRY FORM

Creditor's Company Name \_\_\_\_\_

Creditor's Mailing or Street Address \_\_\_\_\_

City, State & Zip \_\_\_\_\_

Fax \_\_\_\_\_

## ATTN: Credit Department

Bank Name \_\_\_\_\_

Fax \_\_\_\_\_

Date \_\_\_\_\_

The following company is establishing a line of credit with our firm. They have listed your bank as a reference. May we please have your credit experience with them? Your time is greatly appreciated. If we can reciprocate at any time we are happy to provide information by:

Fax \_\_\_\_\_ Email \_\_\_\_\_

Debtor Company Name \_\_\_\_\_ DBA Name \_\_\_\_\_

Debtor Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## CHECKING ACCOUNT

Opened \_\_\_\_\_ Average Balance \_\_\_\_\_

Returned Items Yes No Satisfactory Yes No

## REVOLVING LOANS

Opened \_\_\_\_\_ High Credit \_\_\_\_\_ Balance \_\_\_\_\_

Secured By \_\_\_\_\_ Unsecured \_\_\_\_\_

Payment History \_\_\_\_\_

## TERM LOANS

Opened \_\_\_\_\_ High Credit \_\_\_\_\_ Balance \_\_\_\_\_

Secured By \_\_\_\_\_ Unsecured \_\_\_\_\_

Payment History \_\_\_\_\_

Comments \_\_\_\_\_

Date \_\_\_\_\_ Bank Signature \_\_\_\_\_ Title \_\_\_\_\_

Name of Credit Dept. Personnel \_\_\_\_\_ Credit Dept. \_\_\_\_\_