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**Credit Reference Request**

<b>To:</b>		<b>Re:</b>	
<b>Attn: Credit Dept/ Accounts Receivable</b>			
<b>Phone:</b>			
<b>FAX:</b>			
<b>Email:</b>			

Hardy Brake was recently given your name as a credit reference for the customer listed above. We would appreciate your insight on any business dealings you might have had with the aforementioned customer. The information given in this document will be handled with utmost confidence. We appreciate any business insights you may have for this customer.

To Suppliers:		Manner Of Payment:			
<b>Customer Since:</b>		<b>Discounts:</b>			
<b>Credit Limit:</b>		<b>Prompt:</b>			
<b>Amount Owning:</b>		<b>Slow (Days):</b>			
<b>Amount Past Due:</b>		<b>COD Or Cash Only:</b>			
<b>Is Balance Disputed</b>		<b>Any NSF Checks:</b>	<input type="checkbox"/>	<b>Yes:</b>	<input type="checkbox"/>
<b>Security Held:</b>		<b>Remarks:</b>			
<b>Does Customer Supply Financial Data?</b>					

**Spoke With By Phone:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Individual Completing Credit Reference**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Please Return As Soon As Possible by Fax or Email.  
 Fax: 812-421-4427  
 Email: info@hardybrake.com