

ARFC NEW DEBTOR SHEET

Your Company Name:

ESTIMATED PER MONTH \$

DEBTOR NAME:

ADDRESS:

CITY, STATE, ZIP:

PHONE:

FAX:

CONTACT:

A/P ADDRESS:

CITY, STATE, ZIP:

A/P PHONE:

A/P FAX:

A/P CONTACT

If you know the Company's Dun & Brad Street number please fill in DUNS #:

Trade Refernces must have complete company name, phone and fax number!!! THANK YOU

Table with 3 columns: NAME, PHONE#, FAX#. Rows #1 through #4.

DO NOT WRITE BELOW THIS LINE

ARFC USE ONLY

DEBTOR ID:

NEED BETTER INFO:

NO MORE AVAILABLE:

MORE AVAILABLE:

OK TODAY NO MORE W/O TRF:

NO MORE W/O TRF:

CREDIT LIMIT:

APPROVED BY:

DATE: