**AW Pottery Atlanta Inc**

**3200 Cumberland Drive**

**Chamblee, GA 30341**

**PH: 770-2202900 Fax: 770-2203090**

Date:

Attn: Credit Department

CUSTOMER NAME:

ADDRESS:

Credit Department:

The business listed above had given us your name as a credit reference. We would appreciate any credit information you could provide. Your reply will be held in strict confidence and we would be happy to reciprocate the favor at any given time.

Please fax us your reply to (770) 220-3090.

SOLD SINCE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ NOW OWING:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TERMS:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ AMOUNT PAST DUE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

LAST DATE SOLD:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DAYS PAST DUE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CREDIT LIMIT:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ HIGHEST CREDIT GIVEN:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**MANNER OF PAYMENT: ACCOUNT RATING:**

**\_\_\_\_\_\_\_\_\_** PROMPT \_\_\_\_\_\_\_\_\_\_EXCELLENT

\_\_\_\_\_\_\_\_ SLOW BUT SATISFACTORY \_\_\_\_\_\_\_\_\_\_GOOD

\_\_\_\_\_\_\_\_ REFERRED TO COLLECTION \_\_\_\_\_\_\_\_\_MARGINAL

\_\_\_\_\_\_\_\_ NO ACTIVITY FOR 12 MONTHS \_\_\_\_\_\_\_UNSATISFACTORY

\_\_\_\_\_\_\_\_\_ BOUNCED CHECKS

\_\_\_\_\_\_\_\_\_ UNJUST CLAIMS

COMMENTS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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COMPLETED By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DATE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Thank You,

Liz Moravek

Credit Department Manager

AW Pottery Atlanta Inc.