



**First Class Air Support**

**CREDIT APPLICATION  
(INTERNATIONAL CUSTOMERS)**



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

Headquarter Address: \_\_\_\_\_

Headquarter Country: \_\_\_\_\_

Year Established: \_\_\_\_\_

**Company Type:**

Airline

MRO

Broker

OEM

**Billing Address**

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

Contact Phone: \_\_\_\_\_

Billing Email: \_\_\_\_\_

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_

State/Province: \_\_\_\_\_

Zip/Postal Code: \_\_\_\_\_

Country: \_\_\_\_\_

**Primary Contact**

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

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

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

**CFO/COO**

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

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

**Accounts Payable**

**Financial**

VAT ID: \_\_\_\_\_

Anticipated Monthly Purchases \$ \_\_\_\_\_

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

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

FIRST CLASS AIR SUPPORT INC  
Phone: +1 502.240.0560

1830 CARGO COURT  
www.firstclassairsupport.com

LOUISVILLE, KY 40299 USA  
[sales@firstclassairsupport.com](mailto:sales@firstclassairsupport.com)



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**Bank Information**

Bank Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_ Contact Person \_\_\_\_\_

**Credit References (United States Based & Minimum of 3)**

	1	2	3
<b>Company Name</b>			
<b>Contact Name</b>			
<b>Contact Email Required*</b>			
<b>Phone Number</b>			

**First Class Air Support**

**FINANCIAL RELEASE AUTHORIZATION**

I authorize the references named herein, both financial institutions and trade references, to release any financial and credit information known to them to First Class Air Support, Inc. with the understanding that it will be used solely for credit purposes. Furthermore, if this credit application is accepted, I/We agree to pay for purchases in accordance with the terms and conditions set by First Class Air Support, Inc.

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**TERMS OF SALE**

First Class Air Support, Inc. (the Company) provides agreed goods and services in exchange for payment within terms. It is the Company's normal policy to extend payment terms of 30 days from invoice date to qualified applicants. Payment is expected at the Company's designated address (specified on the invoice) within **30 days of the invoice date**. Thirty (30) day terms are upheld. Cash on Delivery (COD), Payment Prior to Shipment (PPS) or any other method of payment may be required pending receipt and review of a customer's credit application, financials and references. Past due accounts will be subject to a 1.5% per month interest charge. Past due accounts will result in credit hold. It is understood and agreed that, once First Class Air Support, Inc. has approved the credit application, payment will be tendered according to the assigned credit terms. First Class Air Support, Inc. may take any action required in case of failure to make payment as agreed. This may include, but is not limited to, use of outside agencies or attorneys. Costs and fees incurred by outside service agencies or attorneys will be an additional liability on the part of the debtor organization.

**Authorized Signature**

**Printed Name**

**Title**

**Date**

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