



Bank Reference Form

Complete top portion and send to your bank(s) for completion of bottom portion.

Name & Address of Business Accounts

Acct Numbers _____

Name & Address of Personal Accounts:

Acct Numbers _____

Name & Address of Bank:

Attention: _____

THE UNDERSIGNED HEREBY AUTHORIZES THE FOLLOWING INFORMATION TO BE RELEASED TO SURETY AND/OR BOX BONDING AGENCY	
X	
Signature	Date

BANK COMPLETE BOTTOM PORTION.

THE CONFIDENTIALITY OF THIS INFORMATION WILL BE PRESERVED EXCEPT WHERE DISCLOSURE IS REQUIRED BY APPLICABLE LAW. WE WILL NOT HOLD YOU OR ANY STAFF MEMBER RESPONSIBLE FOR THE ACCURACY OF THIS REPORT.

DEPOSITORY ACCOUNTS

- 1) This customer has been with our bank since _____
- 2) Account information _____

ACCT. NO.	TYPE	AVE. BALANCE (PAST 6 MONTHS)	CURRENT BALANCE	ANY OVERDRAFTS, FLOATS, RET'D CHECKS?
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

CREDIT ACCOUNTS

- 3) We have granted credit to them since _____
- 4) Total amount of REVOLVING line of credit extended _____
- 5) Is this line secured? _____ If so, by what? _____
- 6) Current balance on the line _____
- 7) Renewal date of the line _____
- 8) Has the line been handled as agreed? _____
- 9) Other loans extended: Current balance _____ Monthly payments _____
- 10) Are these secured? _____ If so, by what? _____
- 11) Have these been handled as agreed? _____
- 12) Your experience and opinion of this applicant's financial responsibility and business reputation _____

BANK OFFICER

Name _____ Phone _____

Signature X _____ Date _____