

INTERNATIONAL CREDIT AUTHORIZATION REQUEST

To: USA International Credit Services Department

Fax: _____

From: _____

Date Submitted to Credit: _____ Date Response Required: _____

QUOTATION:

Quote Number: _____

Validity Date: _____

ORDER RECEIVED:

Purchase Order Number: _____

Purchase Order Date: _____

PLEASE NOTE: IF THERE IS A PENALTY CLAUSE REQUIRED IN THE CONTRACT, YOU MUST PROVIDE COMPLETE DETAILS WITH THIS REQUEST AND FORWARD THE SAME TO THE PRODUCT GROUP.

CUSTOMER INFORMATION:

Name: _____ SAP Code Number: _____

Address: _____

City: _____ Country: _____

Phone Number: _____ Fax Number: _____

Customer Contact: _____ Title or Position: _____

WEB Site Address: _____

QUOTE/ORDER INFORMATION:

Amount (USD): _____ Ship to Country: _____

Product Line: _____ Lead Time: _____ Approximate Ship Date: _____

Hedging Required: Yes ___ No ___ Foreign Currency: _____ Amount in Foreign Currency: _____

IF A HEDGING CONTRACT IS REQUIRED, YOU MUST FILL OUT THE APPROPRIATE COOPER TREASURY REQUEST FORMS FOR A QUOTE OR AN ORDER AND SUBMIT WITH THIS C.A.R.

TERMS OF PAYMENT/SALE:

Letter of Credit: Sight _____ Term _____ Days _____ Confirmed: Yes ___ No ___

Issuing Bank: _____

Confirming Bank: _____

Sight Draft: _____ Time Draft: _____ Days: _____

Proposed Open Account Terms: _____ Cash in Advance: _____

TERMS OF SALE: FOB, FAS, C&F, CIF, Other: _____

Third Party Loans: (World Bank, USAid, other): _____

UPON COMPLETION OF THE CUSTOMER REVIEW PROCESS, CPS INTERNATIONAL CREDIT RESERVES THE RIGHT TO REQUIRE A CHANGE IN THE CUSTOMER TERMS OF PAYMENT. ALL QUOTES AND ORDERS ARE SUBJECT TO THE CPS INTERNATIONAL CREDIT POLICY AND PROCEDURES.

INTERNATIONAL CREDIT DEPARTMENT APPROVAL:

Approval: _____ Date: _____

Sales Action Required: _____

Credit Department Review Procedure Checklist:

Current Credit File: _____ D&B Report: _____ Other Report: _____

Financial Statements: _____ Bank Information: _____ Internet: _____

Other: _____

Credit Department Action Required: _____