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Should you have any questions about West Walker Steel credit terms and policies, please feel free to contact me.

CREDIT POLICY

Credit Terms:

1/2% 10 Days / Net 30 Days

Credit Terms:

Credit limits are established with collective input of the management.

Maintenance of Credit Limits is responsibility of the Finance Department.

Collection Process:

Customer accounts that exceed the credit terms, Chris McFarlane will contact the customer beginning on invoices exceeding 45 days old to document anticipated payment.

If payment is not received by 60th day, the customer will be notified that the account has been placed on credit hold.

For success in credit and minimizing Accounts Receivable days outstanding, a Team effort is necessary to communicate internally and externally in a consistent and professional manner. To this point, management is emphasizing the above credit policy along with providing detailed communication with our customers to achieve credit success.