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## SUPPLIER REFERENCE

Date: \_\_\_\_\_

To: \_\_\_\_\_

Attn: \_\_\_\_\_

Re: \_\_\_\_\_

Alter Surety Group, Inc. is working with the above referenced account to develop a surety bond line. The account provided your name as a reference. We ask you to provide the information requested below in accordance with your experience with this account. We will treat your response with complete confidence. Thank you.

1. How long have you done business with this account?: \_\_\_\_\_

2. How did contractor pay his bills to you? Discount  Prompt  Slow   
If slow, how many days? \_\_\_\_\_

3. Are any accounts currently being disputed?: \_\_\_\_\_  
If yes, please explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Overall, please rate your experience with this account:  
Poor  Average  Good  Excellent

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Completed by: \_\_\_\_\_ Signature: \_\_\_\_\_