

CREDIT APPLICATION

Full Name of Firm				Date	
Trade Names (if any)				Phone ()	
Street Address			Billing Address		
City		State	Zip		Taxpayer ID#
Is this a(n) () Individual () Partnership () Corporation		Number of Years in Business	Type of Business		State of Incorporation
If Subsidiary, Name, City & State of Parent:				Accounts Payable Supervisor	
Credit Line Applied For (Please Attach Financial Statement):					
() \$200 - \$500		() \$1,500 - \$2,000		() Other	
() \$500 - \$1,000		() \$2,000 - \$2,500		\$ _____	
Sales Tax: () Exempt				Are Purchase Orders Used? () Yes () No.	
				(If Exempt, Attach Certificate with Number)	
Owner, Partner or Principal Officer _____				Soc. Sec. No. _____	
Home Address _____				Home Phone () _____	
Owner, Partner or Principal Officer _____				Soc. Sec. No. _____	
Home Address _____				Home Phone () _____	
Owner, Partner or Principal Officer _____				Soc. Sec. No. _____	
Home Address _____				Home Phone () _____	
Trade References (Preferably Building Material or Construction Related)					
Name			Amount of Credit Line		Phone ()
Street Address			City		State Zip
Name			Amount of Credit Line		Phone ()
Street Address			City		State Zip
Name			Amount of Credit Line		Phone ()
Street Address			City		State Zip
Name			Amount of Credit Line		Phone ()
Street Address			City		State Zip
BANK REFERENCE (Give Your Primary Bank)					
Name		Phone ()		Account/Loan Officer	
Street Address			City		State Zip
Business Checking Account Number		Open Loan Account Number		Present Balance Owing	
Amount of Credit Line () Secured () Unsecured		If Secured, Describe Collateral:			

TERMS AND CONDITIONS

Applicant, in consideration of any extension of credit heretofore or hereafter granted by one or more of the Companies, warrants the above information to be true, complete and accurate and hereby agrees to the following terms and conditions.

1. Applicant authorizes the Companies to make inquiry and to gather additional credit information from any source and hereby authorizes such source or sources to answer such inquiry with true, accurate and complete information about Applicant.
2. Payment is due within thirty (30) days from date of invoice.
3. Any amount unpaid after thirty (30) days is delinquent and Applicant agrees to pay a finance charge of the lesser of 18% per annum (1 1/2% per month) or the highest rate permitted by applicable law on any amounts unpaid after thirty (30) days.
4. Applicant authorizes any of the Companies who at any time are indebted to the Applicant to deduct such indebtedness from sums at any time owing by Applicant to the Company or any other of the Companies.
5. Any extension of credit is and shall be at the sole discretion of any of the Companies: none of the Companies is or shall be obligated to extend any credit to Applicant and the extension of credit by one or more of the Companies on one or more occasions shall not obligate any of the Companies to extend any additional credit.
6. Applicant agrees to notify the Companies in writing of any change in ownership of Applicant and of the occurrence of any event which has had or may have a material and adverse effect on the Applicant, its business or prospects.
7. Applicant agrees to pay all costs of collection incurred by any of the Companies including reasonable attorneys' fees whether or not suit is brought.

If you agree to the foregoing terms please so indicate by signing below.

Date: _____

Firm Name: _____

By: _____

Its _____ duly authorized

GUARANTY

In consideration of any extension of credit to the above Applicant by any of the Companies listed above, I/we hereby, jointly and severally, if more than one, personally guarantee(s) prompt payment when due of any and all debts, liabilities and obligations heretofore or hereafter incurred to any of the aforesaid Companies by the above Applicant hereby waiving all suretyship defenses and agree(s) to pay all costs and expenses, including reasonable attorneys' fees in enforcing this Guaranty.

Any of the undersigned may terminate this guaranty as to any of Applicants debts, liabilities and obligations to any of the Companies which are incurred five (5) or more days after such Company receives written notice of such termination sent by certified mail, return receipt requested; provided, however, that any Companies shall not effect (a) such terminating guarantor's responsibility for debts of Applicant incurred prior to the expiration of said five (5) day period; (b) the responsibility of any other guarantor; or (c) such terminating guarantor's responsibility for debts of Applicant to any of the Companies to whom no such notice shall have been sent.

(Witness)

(Date)

(Guarantor)

(Witness)

(Date)

(Guarantor)

(Witness)

(Date)

(Guarantor)

FOR OFFICE USE ONLY

Approved

By _____

Disapproved

By _____

Terms of Payment

Discount _____

Limit _____

Date _____

Net _____