



# CREDIT APPLICATION FOR A BUSINESS ACCOUNT

KMN Sheet Metal, Inc.  
7214-A Lockport Pl.  
Lorton, VA 22079

## BUSINESS CONTACT INFORMATION

Company name:			
Phone:		Fax:	E-mail:
Registered company address:			
City:		State, ZIP Code:	
Date business commenced:	FEID:	Tax Exempt: (Y) or (N)	
Sole proprietorship: ( )	Partnership: ( )	Corporation: ( )	Other: ( )
Sales Use Tax ID:			
Principles Full Name	Home Address	SSAN #	Title
1)			
2)			

## BUSINESS AND CREDIT INFORMATION

Primary business address:			
City:		State: ZIP Code:	
How long at current address?			
Telephone:		Fax:	E-mail:
Bank name:			
Bank address:		Phone:	
City:		State: ZIP Code:	
Type of account:	Account number:		
Savings			
Checking			
Credit Limit Desired:	A/P Contact:	E-Mail:	

## BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:		State: ZIP Code:	
Phone:		Fax:	E-mail:
Type of account:			
Company name:			
Address:			
City:		State: ZIP Code:	
Phone:		Fax:	E-mail:
Type of account:			
Company name:			
Address:			
City:		State: ZIP Code:	
Phone:		Fax:	E-mail:
Type of account:			

## AGREEMENT

In consideration of the extension of credit to the above named applicant, the undersigned agrees that terms are net 30 days of original billing.  
In the event amount becomes past due, customer agrees to pay service and handling charges at the rate of 2% of the unpaid balance each month until paid, plus all costs of collection including reasonable attorney fees.

## AUTHORIZED SIGNATURE(S)

1) Name, Title, Date:			
2) Name, Title, Date:			

## **Guaranty of Payment**

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

In consideration of the extension by KMN Sheet Metal, Inc., to:

\_\_\_\_\_  
Firm or Corporation

\_\_\_\_\_  
Address

I / we, the undersigned, jointly, severally, and jointly severally hereby unconditionally guarantee the payment of all sums which are due and payable and may become due and payable to you for any and all materials, supplies and equipment which you may supply. I / we further guarantee that payment for items delivered during any given month will be made within your regular terms of sale.

I / we understand your terms of payment provide for a service charge at the rate of two (2) percent per month on all items not paid within thirty (30) days from the last day of the month in which the items were billed.

In further consideration of your extending credit, I / we hereby agree to indemnify you against any loss or damage which you may suffer as a consequence thereof. In the event the account is given to an attorney for collection, I / we do PERSONALLY GUARANTEE payment of all reasonable cost of collection including attorney's fees and court costs.

This is a continuing GUARANTEE and shall remain in full force until revoked by Guarantor by notice in writing to the company by certified mail.

Given under my (our) hand this \_\_\_\_\_ day of \_\_\_\_\_,

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted by KMN Sheet Metal, Inc.

By: \_\_\_\_\_

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