



# Credit Application

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

Full Trade Name: \_\_\_\_\_

Official Name of Firm (If Different): \_\_\_\_\_

Address of Firms Principal Place of Business: \_\_\_\_\_

Bill to Address: \_\_\_\_\_

Ship To Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Federal I.D. Number: \_\_\_\_\_ Contact Name (If Needed): \_\_\_\_\_

Type of Entity: ( ) Corporation ( ) Ltd. Liability Corp. ( ) Partnership ( ) Individual ( ) Other: \_\_\_\_\_

Date Business Started: \_\_\_\_\_ No. Employees: \_\_\_\_\_ Annual Sales/Revenue: \_\_\_\_\_ / \_\_\_\_\_

List owners and officials, and ownership percentage (provide home address and social security numbers if proprietorship or partnership). Attach additional sheet if necessary.

Name: \_\_\_\_\_ Title: \_\_\_\_\_ % \_\_\_\_\_

Address: \_\_\_\_\_ SS #: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ % \_\_\_\_\_

Address: \_\_\_\_\_ SS #: \_\_\_\_\_

If you have done business with Concrete Cutting Co. in the past, list your previous company and address:

\_\_\_\_\_

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Address: \_\_\_\_\_

Phone No. \_\_\_\_\_ Contact Name: \_\_\_\_\_ Account No. \_\_\_\_\_

Do you authorize this bank to release information pertaining to this account and your credit in general?

Yes: \_\_\_\_ No: \_\_\_\_

Signature authorizing bank to release information: \_\_\_\_\_

List of current creditors. Attach additional sheet if necessary. Do you authorize these creditors to release information about your credit? Yes: \_\_\_\_ No: \_\_\_\_

Name: \_\_\_\_\_ Area Code, Phone and Fax Number \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

**AGREEMENT**

The applicant certifies that the information contained herein is true and correct, and further agrees that Concrete Cutting Co. may turn to a credit reporting bureau for verification of the information provided. Applicant agrees that if credit is extended, all credit and sales made shall be subject to the following:

1. Applicant shall pay the full amount of the invoice(s) when due, which is defined to be thirty (30) days from the invoice date, unless otherwise specified on the invoice.
2. Applicant agrees that all purchases are made for business, and not for personal, family, or household purposes.

If payment in full is not received by the due date, applicant shall owe, in addition to the invoice amount, a finance charge of 1.5% per month, or the maximum allowed by law, on all unpaid invoices beyond forty (40) days. In addition, if we are required to retain an attorney or collection agent to collect an unpaid balance due, applicant agrees to pay the actual costs of collection, including attorney's fees, court costs, and collection fees that Concrete Cutting Co. may incur in recovering the amount owed. I/We further agree that jurisdiction and venue for any litigation to enforce this agreement or the guaranty by Concrete Cutting Co. shall properly be in Maricopa County, Arizona or where Defendant resides with Concrete Cutting Co. deciding choice of venue.

3. Applicant acknowledges that Concrete Cutting Co. may, but is not obligated to suspend sales on this account whenever there is an unpaid balance due and owing for a period of more than 30 days beyond the due date of the invoice.

The undersigned, on behalf of the applicant affirmatively represents:

- a) They are a duly authorized officer, owner, or agent of applicant authorized to make this application and bind applicant to the terms and conditions herein.
- b) That all of the information given herein is true and complete to the best of their knowledge, information, and belief.
- c) That applicant is solvent as defined by Article 1 of the Uniform Commercial Code, and that applicant will immediately notify Concrete Cutting Co. if it becomes insolvent.

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

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

**INDIVIDUAL PERSONAL GUARANTY**

In consideration for your extending credit at Applicant's request, I/We do hereby personally guarantee to you the full payment, without prior notice to me or legal action against Applicant, or any obligation of Applicant to Concrete Cutting Co., and I/We hereby agree to be bound to pay you on demand any sum which may become due to you by Applicant wherever Applicant fails to pay the same pursuant to Concrete Cutting Co.'s terms of and conditions of sale, including the costs referred to in the Agreement herein. It is understood that this guaranty shall be a continuing and irrevocable guarantee for Applicants indebtedness. This obligation shall cover the renewal of any claims guaranteed by an instrument or extension of time for payment thereof.

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_ Print Name: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

\_\_\_\_\_

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