



P.O. BOX 545
MT. VERNON, IN 47620
PHONE: (812) 838-4468
TOLL FREE: (800) 275-7157
FAX: (812) 838-8308

P.O. BOX 286
BOONVILLE, IN 47601
PHONE: (812) 315-0552
TOLL FREE: (866) 329-0081
FAX: (812) 715-1122

Business Credit Application

This information will be treated in a confidential manner

*Please Complete All Fields

Firm Name: _____

Line of Credit Desired: _____

Additional Trade Name: _____

Line of Credit Approved: _____

Address: _____

Business Phone: _____

City: _____ State: _____ Zip: _____

☐ Taxable

Billing Address: _____

☐ Non-Taxable

City: _____ State: _____ Zip: _____

S.S.N./Federal ID No.: _____

Retail Sales Tax Exemption # _____ (Please attach sales tax exemption certificate)

Nature of Business: _____

☐

Corporation

☐

Partnership

☐

Proprietorship

☐

LLC

☐

Other

Date Business Established: _____

If incorporated, State in which incorporated: _____

Year: _____

Person to Contact for billing/accounts payables: Name: _____ Phone No: _____

Email: _____ Would you like to receive invoices/statements via email? Yes No

NAMES of OWNERS, PARTNERS or OFFICERS

a. Name: _____ Title: _____ SSN: _____

Residence Address: _____ Phone: _____

b. Name: _____ Title: _____ SSN: _____

Residence Address: _____ Phone: _____

TERMS and CONDITIONS

It is agreed that the applicant will pay all invoices and billing statements within the terms and conditions of all invoices supplied by Creditor. In the event such payment is not made timely, the applicant agrees to pay on all delinquent invoices interest at the rate set forth in the various invoices or two percent (2.0%) per month (twenty-four percent (24%) per annum), whichever is greater, together with court costs, attorney's fees of not less than twenty-five percent (25%) of the unpaid amount of principal and interest and costs of collection which Creditor may incur in enforcing the terms and conditions of this agreement, all without relief from valuation and appraisal laws. If legal action becomes necessary, the applicant agrees that this and any contemporaneous or subsequent agreements will be governed as to validity, interpretation, construction, affect and all other respect by State laws.

Applicant authorizes Creditor to investigate applicant's credit standing, financial circumstances and responsibility, and authorizes and instructs all persons having information concerning applicant's credit standing, financial circumstances and responsibility to release such information to Creditor, its agents, attorneys or employees.

The applicant understands that all merchandise purchased from Creditor is subject to all terms and conditions contained in this Credit Application and Agreement and all other terms and conditions contained on any invoices or statements.

Applicant Name/Title

Date

UNCONDITIONAL GUARANTEE

In consideration of the extension of credit, and for good and valuable consideration the receipt of which is hereby acknowledged, the undersigned, jointly and severally (if applicable) guarantee the full and prompt payment when due, whether by acceleration or otherwise of all present and future indebtedness, obligations and liabilities of the Debtor to the Creditor, whether direct or indirect, joint or several, absolute or contingent, including all costs of collection, interest and attorney's fees ("Obligations").

The undersigned waives acceptance of the guaranty and further waives all notices and demands of any kind, including, but not limited to, all demands of payments and notices of nonpayment, presentment, protest and dishonor of any of the obligations by the Debtor. The undersigned further waives all notices and, specifically, hereby consents to any extension of credit, acceleration, modifications, immaterial alterations, material alterations, amendments or changes of terms of any agreements concerning the obligations, including, but not limited to, any extensions or renewals or transfers of any collateral for the payment of the obligations.

This guaranty is a continuing guaranty of payment, and shall endure to the benefit of Creditor from the date hereon and shall remain in full force and effect until written notice of termination thereof has been received by Creditor. Termination of the guaranty by the undersigned shall not effect any of the guarantor's obligations hereunder with respect to indebtedness incurred prior to the termination.

Date

Date

*Please attach any Bank References and Trade References, as well as, your balance sheet and profit and loss statements for the past two years.