



Customer #: \_\_\_\_\_

# APPLICATION FOR COMMERCIAL CREDIT

PLEASE PRINT OR TYPE IN ORDER TO PROCESS YOUR REQUEST THIS APPLICATION MUST BE SIGNED.

## CUSTOMER INFORMATION

CUSTOMER NAME: \_\_\_\_\_ DBA OR TRADE NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ ADDITIONAL PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

PHYSICAL ADDRESS \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

## BUSINESS INFORMATION

BUSINESS FORM\* (CHECK ONE): ( ) CORPORATION ( ) PARTNERSHIP ( ) PROPRIETORSHIP\* ( ) OTHER \_\_\_\_\_

TAX ID: \_\_\_\_\_ YEARS IN BUSINESS: \_\_\_\_\_ HAS THE BUSINESS EVER FILED FOR BANKRUPTCY: ( ) YES ( ) NO

APPROX. NUMBER OF EMPLOYEES: \_\_\_\_\_ \*IF SOLE PROPRIETOR PLEASE PROVIDE THE FOLLOWING: TIME AS CURRENT OWNER: \_\_\_\_\_

NAME OF OWNER: \_\_\_\_\_ SS# \_\_\_\_\_ DATE OF BIRTH \_\_\_\_/\_\_\_\_/\_\_\_\_

## SIGNATORY INFORMATION (AUTHORIZED AGENT)

NAME (FULL NAME): \_\_\_\_\_ TITLE: \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

EMAIL: \_\_\_\_\_ PHONE: \_\_\_\_\_ CELL: \_\_\_\_\_

## BANKING INFORMATION

BANK NAME: \_\_\_\_\_ CONTACT NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CHECKING ACCOUNT #: \_\_\_\_\_ LOAN ACCOUNT #: \_\_\_\_\_

## ACCOUNTING INFORMATION

TAX EXEMPT? ( ) YES ( ) NO IF YES, PLEASE ATTACH ALL PROPER EXEMPTION FORMS CREDIT AMOUNT REQUESTED: \_\_\_\_\_

PURCHASE ORDER # REQUIRED? ( ) YES ( ) NO IF YES, WHO MAY ISSUE P.O.? \_\_\_\_\_

A/P CONTACT: \_\_\_\_\_ A/P EMAIL: \_\_\_\_\_

A/P PHONE: \_\_\_\_\_ A/P FAX NUMBER: \_\_\_\_\_ EMAIL ALL INVOICES ( ) YES ( ) NO

TRADE REFERENCES	CITY, STATE	PHONE NUMBER



TERMS AND CONDITIONS

In making this Agreement upon which Southeastern will rely to extend commercial credit, I/We agree to Southeastern's terms of payment as follows: NET 30 DAYS UPON DATE OF INVOICE on all accounts and service charges of 1.5% per month on all invoices/contracts not paid when due or the maximum rate permitted by law, whichever is less.

The individual executing this Agreement below warrants that (i) s/he is authorized to do so; (ii) the information contained in this Agreement is a true and correct statement of the financial condition of Customer; and (iii) a photo or facsimile copy of this Agreement shall be valid as the original.

\*If a sole proprietor is applying for credit or any other business entity that does not have sufficient standalone credit history, I/We authorize Southeastern, and/or its assigns, by signing below to perform any credit inquiry deemed necessary by Southeastern, and/or its assigns, on the owner's personal credit history provided that the Owner is a signatory to this agreement or signs below.

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

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

Print Authorized Officer's Name: \_\_\_\_\_

Authorized Officer's Signature: \_\_\_\_\_

Print Authorized Officer's Title: \_\_\_\_\_

\*If Sole Proprietor, Owner's Signature: \_\_\_\_\_

Print Owner's Name: \_\_\_\_\_

PERSONAL GUARANTEE (AT DISCRETION OF SOUTHEASTERN)

The undersigned guarantor(s), for and in consideration of Southeastern extending credit at my/our request to the Customer named above, in which I/we have a financial interest, jointly, severally and unconditionally personally unconditionally guarantee prompt payment and performance of any obligations Customer to Southeastern whether now existing or hereinafter made.

If collection of amounts due requires the assistance of a collection agency or attorneys, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I/We agree (a) that Southeastern reserves the right to bring legal action in whatever jurisdiction Southeastern deems necessary, whose laws, at the option of Southeastern, shall govern this Agreement.

The Undersigned recognizes the obligation of the Customer and the undersigned and agrees to hold the portion of all payments received by Customer which include payment to Customer for the rent and/or purchase of equipment, services, and supplies furnished by Southeastern pursuant to this agreement to be held in a separate trust account for payment to Southeastern.

Guarantor's Signature: \_\_\_\_\_

Guarantor's Signature: \_\_\_\_\_

Print Guarantor's Name: \_\_\_\_\_

Print Guarantor's Name: \_\_\_\_\_

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

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

SSN: \_\_\_\_\_ DOB: \_\_\_/\_\_\_/\_\_\_

SSN: \_\_\_\_\_ DOB: \_\_\_/\_\_\_/\_\_\_

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

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

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

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

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

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