



Tindell's, Inc.

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PROPRIETORSHIP, BUSINESS, PARTNERSHIP (ANY BUSINESS NOT A CORPORATION OR LLC) APPLICATION FOR CREDIT

CREDIT TERMS:

PLEASE NOTE! Our credit terms require that all purchases of material made through the end of the month be paid by the 10th of the following month.

A. Name of Business/Proprietorship/Partnership: _____

Phone #: _____ Fax #: _____

Address: _____
(No.) (Street) (City) (State) (Zip)

Mailing Address: _____
(Street) (City) (State) (Zip)

E-Mail Address: _____

Type of Business: Partnership Sole Proprietorship P.O. Required

Date Business Started: _____

Former Business: _____

B. Present Source of Financing: _____ Address: _____

Loan Officer: _____ Phone #: _____

Line of Credit: Yes No How Much?: _____

How many homes, etc. does customer build per year? _____ Price Range: _____

NOTE: IF USING OWN FUNDS, VERIFICATION OF AVAILABLE FUNDS MUST BE ATTACHED.

C. Financial and Credit References

Bank: _____

Name of Bank Officer Handling Account: _____

Credit References (To be completed by Applicant)

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

OVER PLEASE

PLEASE READ CAREFULLY

D. I/We, as the undersigned do hereby accept responsibility and personally guarantee for any and all purchases made for speculative and contracted business for my/our benefit from this date forward.

I/We agree if this application is approved and credit extended I/We agree to pay in full by the 10th of the month following purchases, knowing that after the 15th day of the month the account is past due. I/We understand that if the account is not paid by the end of the month, the purchaser agrees to pay a finance charge of 1.5% per month (APR of 18%) until the amount is paid. In the event it is necessary to place this account in the hands of a collection agency or an attorney for collection, I/we agree to pay all cost in collection, reasonable attorney fees, court costs and interest at 1.5% per month.

Built to order trusses, door and window units as well as any other built to order components will be invoiced on the original agreed upon ship date. Special order materials and built to order materials will be due in full on the 10th of the month following month of invoice.

- (1) If Partnership – All Must Sign**
- (2) If Proprietorship – Owner Must Sign**
- (3) Other Business – Owner Must Sign**

Print Name: _____ Social Security #: _____

Signature: _____

Print Name: _____ Social Security #: _____

Signature: _____

Print Name: _____ Social Security #: _____

Signature: _____

E. The undersigned hereby consent(s) to Tindell's use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Tindell's to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @1681 et seq.

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

OFFICE USE ONLY

Approved by: _____ Date: _____

Salesperson: _____