



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS INFORMATION

Requested Credit Limit Amount: _____ Date: _____

Company Name: _____ Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Website: _____ How Long at Current Address? _____ Date Business Started: _____

Sole Proprietorship Partnership Corporation Other (Please List) _____

Type of Business: _____ Federal Id # or Social Security Number: _____

Legal Owners Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

OFFICERS & BANK INFORMATION

Name: _____ Title: _____ Contact Number: _____

Name: _____ Title: _____ Contact Number: _____

Name: _____ Title: _____ Contact Number: _____

Accounts Payable Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Bank: _____ Account Number: _____ Officer: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Sales Tax Exemption Number (Include Copy of Form): _____



ACTIVE BUSINESS/TRADE REFERENCES

Company Name: _____ Type of Account: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Company Name: _____ Type of Account: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Company Name: _____ Type of Account: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Company Name: _____ Type of Account: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

TERMS OF SALES:

1% 10 DAYS, NET 30 DAYS FROM DATE OF INVOICE

A service charge of 1 ½% (18% APR) per month will be charged on all invoices over 30 days old.

A \$20 charge will be added to all returned checks.

Claims arising from invoices must be made within seven business days.

I authorize Big River Lumber Company to contact references to obtain information from outside sources that may be

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needed to obtain credit. This application has been carefully prepared by the undersigned and is to my knowledge complete, accurate, and truthful. If my application is accepted, I agree to pay according to Big River Lumber Company's terms of sale. I further agree to pay up to 35% of unpaid balances for collection costs and expenses including attorney's fees incurred by Big River Lumber Company in collecting or attempting to collect such account.

Applicant Signature Title Date



PLEASE COMPLETE APPLICABLE GUARANTY:

- 1. If you are sole owner of your business, please complete the Individual Guaranty.
- 2. Please have officers in your company complete the Joint Personal Guaranty.

INDIVIDUAL PERSONAL GUARANTY

I, _____, located at _____ for and
Your Name Company Address

in consideration of your extending credit at my requests to _____
Company Name

(hereinafter referred to as the "Company"), hereby personally guarantee to you the payment at Big River Lumber Company in the State of Wisconsin of any obligation of the Company and I hereby agree to bind myself to pay on demand any such sum which may become due to you that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment, and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Applicant Signature: _____ Date: _____

Witness Name: _____ Witness Signature: _____ Date: _____

JOINT PERSONAL GUARANTY

We, _____ and _____, located at
Name One Name Two

_____ for and in consideration of your extending credit at my
Company Address

requests to _____ (hereinafter referred to as the "Company"),
Company Name

hereby personally guarantee to you the payment at Big River Lumber Company in the State of Wisconsin of any obligation of the Company and we hereby agree to bind ourselves to pay you on demand of any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that the guaranty shall be continuing

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and irrevocable guaranty and indemnity for such indebtedness of the Company. We do hereby waive notice of default, non-payment, and notice thereof and consent to any modifications or renewal of the credit agreement hereby guaranteed.

Applicant Signature: _____ Date: _____

Applicant Signature: _____ Date: _____

Witness Name: _____ Witness Signature: _____ Date: _____