



(586) 731-7975 Fax  
(586) 731-4500 Voice

# Credit Application

## Business Contact Information

Company Name	Years in Business	
Mailing Address	Fed ID #	
City, State, Zip		
Phone	Fax	Requested credit amount
E-mail	PO Required?	
Partnership    LLC    Sole Proprietorship    Corporation (State) _____	A/P Contact	

## Owners or Principals

Name	Title	SS#
Home Address	D/O/B	Drivers Lic #
City, State, Zip		Phone

Name	Title	SS#
Home Address	D/O/B	Drivers Lic #
City, State, Zip		Phone

## Business and Credit Information

Bank Name	Branch	Contact
Bank Address	Phone	Fax
Savings Acct. #	Checking Acct. #	
Loan Acct. #	Other	

## Trade References

Company Name	Phone	Fax
Address	City, State, Zip	
Contact	E-mail	

Company Name	Phone	Fax
Address	City, State, Zip	
Contact	E-mail	

Company Name	Phone	Fax
Address	City, State, Zip	
Contact	E-mail	

Applicant signature warrants that the above information and related financial disclosure is true and accurate. By submitting this application you authorize Stone City, Inc. to make inquiries into the banking and business/trade references you have supplied.

Authorized Signature (Owner, Officer, or Principal)	Title	Date
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# Account Agreement

## Terms and Conditions

- 1) Terms are Net 10th. All purchases made in one calendar month are due the 10th of the following month.
- 2) Any account not paid in full by the 10th of the each month is deemed past due and subject to a 1 1/2% finance charge (\$1.00 minimum) per month.
- 3) Finance charges are calculated on the entire past due balance, which may contain prior finance charges.
- 4) If at any time your account balance becomes delinquent, you will be subject to lien and collection procedures.
- 5) Any court costs, attorney fees, or charges associated with collecting on a delinquent account are the responsibility of the above applicant.
- 6) We will add a \$25.00 or 5% (up to \$250) fee to your balance when a check is not honored or returned to us non-sufficient funds.
- 7) Your credit limit is stated in your credit acceptance letter. If you exceed your limit, you must make a payment to continue charging.
- 8) Your status may be placed on hold if your balance becomes past due or over your credit limit; keep track of your charges and balance.
- 9) It is your responsibility to keep our files updated with your most current billing address and telephone number.
- 10) Payments are accepted at either location, over the phone, or through the mail. Please mail payments to the Utica location only.
- 11) If your payment does not specify which invoices to pay, we will apply it to the oldest items first, even if those items are finance charges.
- 12) We reserve the right to revoke your charging privileges at any time.
- 13) We can delay in enforcing or fail to enforce any of our rights under this agreement without losing them.
- 14) By signing below and utilizing your credit account, you acknowledge and accept these terms as part of your credit agreement.

## Allowed to Charge

Name	Allowed to Purchase Items with Cash?
Name	Allowed to Purchase Items with Cash?
Name	Allowed to Purchase Items with Cash?
Name	Allowed to Purchase Items with Cash?
Name	Allowed to Purchase Items with Cash?
Name	Allowed to Purchase Items with Cash?

## Personal Guarantee

I have read, understand, and accept the terms stated within this credit agreement, have provided true information to the best of my knowledge, and have retained a copy of this agreement for my records.

In consideration of Stone City, Inc., sales to the above open account, I personally guarantee payment for all materials purchased by the above applicant.

Guarantor's Signature (Owner, Officer, or Principal listed above)	Title	Date
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\*This application will not be processed without a guarantor's signature, social security number, driver's license number, and title