

Credit Application and Agreement

Date: _____

COMPANY INFORMATION

Company Name: _____ Fed EIN# / SS# _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Office Phone: _____ Fax: _____ Email: _____

APPLICANT'S INFORMATION

Last Name: _____ First Name: _____ Middle Initial: _____

Soc Sec #: _____ DOB: _____ Email: _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Home Phone: _____ Cell Phone: _____ Alt Phone: _____

ADDITIONAL APPLICANT

Last Name: _____ First Name: _____ Middle Initial: _____

Soc Sec #: _____ DOB: _____ Email: _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Home Phone: _____ Cell Phone: _____ Alt Phone: _____

(Continued on Next Page)

TRADE REFERENCES

Company Name: _____ Phone: _____ Fax: _____

Company Name: _____ Phone: _____ Fax: _____

Company Name: _____ Phone: _____ Fax: _____

Company Name: _____ Phone: _____ Fax: _____

Bank Name: _____ Address: _____

ACKNOWLEDGEMENT

Applicant requests credit be extended to it from Route 23 Patio & Mason Center for the purpose of Purchasing building materials. Applicant certifies all information contained herein is true, correct and complete, and all signatures are genuine.

Applicant authorizes Route 23 Patio & Mason Center and its credit investigating agency to obtain credit, business background, and personal reputation information of the applicant.

Applicant agrees to be personally liable for all debts incurred with Route 23 Patio & Mason Center.

All bills are to be paid within thirty (30) days from the statement date or interest will be charged at the rate of 1½% per month (18% annually). In the event it becomes necessary to refer any unpaid amount to an attorney for collection, applicant agrees to pay all costs of collection including an attorney fee of 33.33% of the unpaid balance for which the applicant agrees to be reasonable.

_____ PRINT NAME	_____ SOCIAL SECURITY NUMBER	_____ SIGNATURE
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Paperless Statement Opt-In

We are going PAPERLESS!

As part of our Green Office commitment, Route 23 Patio & Mason Center is proud to offer paperless statements via fax and email. We ask that you opt-in to receive paperless statements and help us move toward a greener environment!



COMPANY INFORMATION

Account Number: _____ Company Name: _____

E-Mail/Fax: _____

ACKNOWLEDGEMENT

I, _____, choose to opt-in to paperless statements, and have Route 23 Patio & Mason Center send my monthly bill via email/fax. I understand that Route 23 Patio & Mason Center will no longer be mailing out my statement.

Please Note: Bills will typically be sent out within the first few days of the month following the charges, but may be as late as the 5th. In addition, all terms and agreements from the original credit application are still in effect and have not changed. You are responsible for notifying Route 23 Patio & Mason Center if you do not receive your bill and you are still responsible for the charges to your account.

SIGNATURE

DATE