

06/18/20

CREDIT APPLICATION WITH ROUND TOP MERCANTILE COMPANY

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

Federal tax ID or Social Security number.

Driver's License #:

Email:

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers: (Required)

Purchase order required?

Yes

No

Paperless Billing? YES NO

Email Address to send to:

Credit Card AutoPay: Card Type: _____

Card Number: _____

Card Expiration: _____ Billing Zip Code: _____

CVC: _____

TRADE REFERENCES

Reference #1 **Name** _____
Address _____
Phone _____

Reference #2 **Name** _____
Address _____
Phone _____

Reference #3 **Name** _____
Address _____
Phone _____

BANK REFERENCES

Bank#1 **Account #** _____
Phone _____
Contact person _____
Name of bank _____
Address _____

Bank#2 **Account #** _____
Phone _____
Contact person _____
Name of bank _____
Address _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____
Printed name: _____
Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. **Bills are sent on the first day of each month**
2. **All bills become payable in full on the 11th day of the month and if not paid by the 25TH of the month are considered past due.**
3. **A service charge of 1 1/2% per month will be added to all amounts billed if not paid by the end of the month.**
4. **No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.**
5. **PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.**