



# CREDIT APPLICATION (Business)

CODE: _____
SALESMAN: _____
LIMIT: _____

Business Name \_\_\_\_\_ Phone No. \_\_\_\_\_

Address \_\_\_\_\_ Fax No. \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Years in Business \_\_\_\_\_

eMail Address: \_\_\_\_\_

Would you like your statements/invoices emailed?    Email only    Email and Mail    Mail only

Corporation \_\_\_ Partnership \_\_\_ Sole Proprietor \_\_\_ Other \_\_\_\_\_

Type of Business \_\_\_\_\_ No. of Employees \_\_\_\_\_ Tax Exemption No. \_\_\_\_\_

Have you talked to a Mid City Rep (If so, who?) \_\_\_\_\_

**PRINCIPAL OWNERS, MAIN STOCKHOLDERS and/or DIRECTORS:**

**Name** \_\_\_\_\_ **Name** \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ Phone \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_

SSN \_\_\_\_\_ SSN \_\_\_\_\_

**Name** \_\_\_\_\_ **Name** \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ Phone \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_

SSN \_\_\_\_\_ SSN \_\_\_\_\_

**BANK REFERENCE:**

Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

Checking Acct # \_\_\_\_\_ How long? \_\_\_\_\_ Average Monthly Balance \$ \_\_\_\_\_

Business Loan # \_\_\_\_\_ Present Amount of Loan \_\_\_\_\_ Monthly Paymt \_\_\_\_\_

Original Amount of Loan \$ \_\_\_\_\_ Maturity Date \_\_\_\_\_

**TRADE REFERENCE: (Retail Stores - no credit cards please)**

1. Firm \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

2. Firm \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

3. Firm \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

Estimated Monthly Purchase - Construction \_\_\_\_\_ Personal \_\_\_\_\_

If this application is accepted and credit is extended, the applicant shall be deemed to have agreed to the following terms and conditions. If accounts are not promptly paid when due, the applicant's name may be listed in the Bureau of Collections Credit Rating file and if this account is collected by a collection agency or an attorney, by suit or otherwise, applicant agrees to pay all collection fees and/or attorney fees and cost of collection. Terms if not otherwise specified are net 30 days. Interest shall also be added to any unpaid balance at the rate of 1 1/2 % per month, which is equivalent to 18% per annum, unless such interest is prohibited by any existing local laws and then the maximum allowed under such local statutes shall be in effect. Further, if this application is accepted and credit is extended, the applicant hereby authorizes and approves of Mid-City Lumber Co., Ltd releasing any and all information regarding applicant's delinquent account or accounts to any person/business entity who requests this information.

Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

Company Authorization \_\_\_\_\_ Title \_\_\_\_\_

Signature of Authorizing Officer

# MID-CITY LUMBER COMPANY, LTD.

4709 Paris Road Columbia, MO 65202 PHONE 573-474-9531 FAX 573-474-7302

## PERSONAL GUARANTEE

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the undersigned do hereby promise to and agree with MID-CITY LUMBER COMPANY, LTD., a Missouri corporation, that the undersigned do(es) hereby personally and unconditionally guarantee payment of all of the obligations of \_\_\_\_\_ on all of its accounts with MID-CITY LUMBER COMPANY, LTD., and agree that the obligations of the undersigned hereunder are primary and not secondary, and agree that in the event of default in payment of any aforesaid account MID-CITY LUMBER COMPANY, LTD. may seek recovery of all amounts due on said account with interest at the rate of 1 1/2% per month and all costs of collection including a reasonable attorney fee, without the necessity of exhausting any other remedy available to it against the above named applicant.

Dated this \_\_\_\_\_ day of \_\_\_\_\_.

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Signature

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Signature

# MID-CITY LUMBER COMPANY, LTD.

4709 Paris Road Columbia, MO 65202 PHONE 573-474-9531 FAX 573-474-7302

Date \_\_\_\_\_ Business to contact \_\_\_\_\_

Would you be kind enough to furnish us with credit information on:

\_\_\_\_\_

We would like to extend credit to this individual. They have given you as a credit reference.  
This information is strictly confidential.

Date opened account: \_\_\_\_\_ Terms \_\_\_\_\_

High Balance \_\_\_\_\_ Present Balance \_\_\_\_\_ Amt. Past Due \_\_\_\_\_

Payment Record: Discount \_\_\_\_\_ Prompt \_\_\_\_\_ Slow \_\_\_\_\_ Days \_\_\_\_\_

Comments

\_\_\_\_\_  
\_\_\_\_\_

## -----FOR BANK USE ONLY-----

**Type of Account:** Checking \_\_\_\_\_ Savings \_\_\_\_\_

High Balance \_\_\_\_\_ Low Balance \_\_\_\_\_

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High Balance \_\_\_\_\_ Low Balance \_\_\_\_\_

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High Balance \_\_\_\_\_ Low Balance \_\_\_\_\_

**Loan Experience:** Max Loan \$ \_\_\_\_\_ Secured \_\_\_\_\_ Unsecured \_\_\_\_\_

**How long doing business:** \_\_\_\_\_ Comments \_\_\_\_\_

\_\_\_\_\_

Customer signature for release of information \_\_\_\_\_

