



BUSINESS CREDIT APPLICATION

Builder / Contractor D-U-N-S No. _____

• Name/Address

First:	Last:	Title
Name of Business:		Tax I.D. Number
Address:		
City:	State:	ZIP: Phone:

• Company Information

Type of Business:	In Business Since:
Legal Form Under Which Business Operates:	
State/Province:	Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>
If Division/Subsidiary, Name of Parent Company:	In Business Since:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City: State: ZIP: Phone:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City: State: ZIP: Phone:

• Bank References

Institution Name:	Institution Name:	Institution Name:
Checking Account #:	Savings Account #:	Home Equity Loan: Loan Balance:
Address:	Address:	Address:
Phone:	Phone:	Phone:



• **Trade References – Only Net 30 Account or Creditor***

Trade or Creditor* #1	Trade or Creditor* #2	Trade or Creditor* #3
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

* Creditor An entity (person or institution) that extends credit by giving another entity permission to borrow money if it is paid back at a later date. Creditors can be classified as either "personal" or "real". Those people who loan money to friends or family are personal creditors. Real creditors (i.e. a bank or finance company) have legal contracts with the borrower granting the lender the right to claim any of the debtor's real assets (e.g. real estate or car) if he or she fails to pay back the loan.

• **Financial Information**

	Amount of Credit Requested:
Have you or your officers or affiliates ever filed a petition in bankruptcy? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Is your company subject to any litigation? Yes <input type="checkbox"/> No <input type="checkbox"/> If so, describe:	

“Company” Pro Wood Construction, Inc | 125 Business Dr Lilburn, Ga 30047

We declare that the above information is true, correct and complete and is given to induce the **Company** to extend credit. We authorize the **Company** to make such credit investigation as the **Company** sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks and credit reporting agencies to disclose to the **Company** any and all information concerning the financial and credit history of my company and myself:

I have read and understand the terms and conditions stated above and as stated on page 3 and agree to all of those terms and conditions. CHECK BOX IF YOU AGREE TO TERMS AND CONDITIONS.

Name of Company: _____.

Authorized Signature: _____ Title: _____

Printed Name: _____.



TERMS AND CONDITIONS

“Company” Pro Wood Construction, Inc | 125 Business Dr Lilburn, Ga 30047

This application must be completed in full and signed in order to be processed. **“Company”** reserves the right to sell on open account only with respect to customers for which a Credit Application has been completed, verified and approved. **“Company”** also reserves the right to refuse open account and credit privileges to any individual or entity if granted. **“Company”** also reserves the right to suspend, withdraw or otherwise alter such privileges at any time, with or without cause. The undersigned, jointly and severally, represent, warrant and certify that all foregoing information is true, complete and correct in all respects, and agree to promptly inform **“Company”** in writing if any material change occurs in the information provided above. **“Company”** is hereby authorized to contact the banking and trade references listed to obtain credit and related information and otherwise investigate the credit history of the Applicant and the owners/officers/others who sign this application. Signature of this Application authorizes the banking and trade references to furnish credit and related information to **“Company”**. Fax copies of this document may be treated as originals. **“Company”** is also authorized to furnish credit information on Applicant and each of the undersigned to credit reporting agencies and other proper persons.

Purchases and/or deliveries herewith are authorized to be made without signature. Payment shall be made to **“Company”** in strict accordance with prices and terms established by **“Company”**. **“Company”** acceptances of orders as well as any purchase(s) made from **“Company”** are expressly limited to terms and conditions contained herein and such additional terms and conditions may be outlined in a credit establishment letter from an authorized representation of **“Company”** and/or on invoices and written statements of **“Company”**, which terms and conditions may change from time to time.

In the event this account is placed in the hands of an attorney for collection or suit is instituted to collect same or any portion thereof, Applicant and each of the undersigned, jointly and severally, shall each be obligated to pay all costs and expenses incurred in collecting the amounts owing including, without limitation, attorney’s fees equal to fifteen percent (15%) of the principal and interest owing and court costs. The Applicant (customer) and the Guarantor(s) as further consideration to **“Company”** hereby agree that if any action or proceeding is required to be brought for the collection of any amounts owing to **“Company”** by the Applicant (customer) may be brought by **“Company”** in a court of competent jurisdiction in Gwinnett County, Georgia, and waive any defense of improper venue.

Terms “Net 30” The total amount is due within 30 days of the invoice date.

Name of Company: _____.

Authorized Signature: _____ Title: _____

Printed Name: _____.

Instruction:

- 1. Fill out application 2. Fax application to 1-888-540-9610 or E-mail to admin@prowoodconstruction.com