

Jointa Lime Company

RETURN TO: 269 BALLARD ROAD – C/O CREDIT DEPARTMENT

WILTON, NY 12831

TELEPHONE: (518) 584-2421

FAX: (518) 584-4382

CREDIT APPLICATION AND AGREEMENT

Corporation/Applicant Name S.S. # or FED ID # () Phone Number

Co-Applicant or D/B/A S.S. # or FED ID # () Fax Number

Mailing Address City State Zip County

Physical Address Street City State Zip County

Nature of Business Email Address Accounts Payable Contact Phone, if different than above

Out of Area Contractors, please list current location/job and job number

Corporate Officer/Name/Title Home Address S.S. # DOB

Corporate Officer/Name/Title Home Address S.S. # DOB

Tax Exempt # (Please enclose proper certificate) Number of Years in Business Credit Amount Requested

Estimated Monthly Purchases Anticipated Products to be Purchased

P.O. Required? Yes ___ No ___

BANK REFERENCES AND ADDRESS

(List type of account and account numbers: Checking, savings, loan, etc.)

Partnership County of Filing _____
 Corporation State of Filing _____
 Proprietorship

Exact Bank and Address () Phone #

Accounts and Numbers Contact () Fax #

BUSINESS REFERENCE (List Complete Name, Address, Zip, and Phone #)

Please list references with limits which are comparable to amount requested. APPLICATIONS CAN NOT BE PROCESSED WITH OUT PROPER AND VALID REFERENCE INFORMATION.

1. _____
Name Address Phone Fax

2. _____
Name Address Phone Fax

3. _____
Name Address Phone Fax

4. _____
Name Address Phone Fax

OVER, PLEASE

PLEASE BE SURE TO SIGN THE SECOND PAGE OF THIS APPLICATION

**Jointa Lime Company
OPEN ACCOUNT CREDIT TERMS AGREEMENT**

TERMS:

All charge invoices are due net 30 days of invoice date.
All sales are subject to delivery charges when applicable.
Every account will be subject to a credit limit, which can be increased or decreased based on account payment history.
All parties agree that in the event legal action becomes necessary, the same will be filed and tried in Saratoga County in New York State for Jointa Lime Company purchases.
The applicant agrees to notify the creditor by certified mail of any change in ownership that would change the party obligated to the account. The applicant shall be responsible for all charges made to this account until such notice is received.

MONTHLY STATEMENTS, SERVICE CHARGE, FEES AND NSF CHECKS:

Payment is due 30 days after date of the invoice or interest charges will accrue. In consideration for the extension of credit privileges, customers agree to pay service charges of 2% per month on all balances NOT PAID BY THE DUE DATE. Service charge to begin accruing on the due date. In the event customer's account is placed for collection, customer agrees to pay all costs of collection including but not limited to: reasonable attorneys' fees, court costs, expenses, and disbursements. There is a \$25.00 charge for all checks returned for non-sufficient funds.

TAXES:

Orders are accepted with the understanding that any applicable taxes will be added, as the law requires. If we fail to charge you tax where applicable, we reserve the right to invoice you for tax at a later date. Tax exempt customers must present the appropriate tax-exempt form prior to purchase or have current form on file. If we charge you tax and you are exempt, you need to get an exemption certificate to us within 30 days.

PAST DUE ACCOUNTS:

Should your account become past due, credit privileges may be suspended and the account will automatically be put on COD until it is brought current. A financial statement may be requested at that time. If your account is referred out for collections, all future sales will be on COD basis only. We understand that from time to time circumstances arise which may prevent you from paying your account in as timely a manner as you would like. Please contact us immediately should this situation arise, so that your credit rating with Jointa Lime Company will not be damaged.

PAYMENTS:

In order to promptly and accurately process your payments to your account, we request that you either:
a. include your invoice stubs with your payment...or
b. write your account number(s) and the number of the invoices you are paying directly on your check.

DECLARATION:

I declare that I read and understand the above credit terms and policies and I agree to them in their entirety. I am authorized to sign this statement.

Name of Company Address

Signature of owner/officer Print Name Title Date

I/We authorize Jointa Lime Company to make whatever credit inquires deemed necessary in connection with this credit application, or in the course of review of an active account or in the event of collection procedures. Jointa Lime Company are also authorized to release credit information for credit reporting purposes. In addition I/We give permission to all references listed on this application, to release information to Jointa Lime Company. I/We have read and understand the policies and conditions set forth in the Jointa Lime Company open account term agreement.

Name of Company

X _____
Signature of owner/officer **Printed Name** **Date**

GUARANTY

I/We personally and unconditionally guaranty payment of all past present and future purchases and indebtedness incurred by the applicants business with Jointa Lime Company its successors and assigns. The undersigned waives notice of acceptance of this guaranty and notice of any default by the applicants business. This guaranty shall be continuing and shall not be affected by any extension of time, payments, increased credit limits, modifications or additions to this agreement. A corporate title after my name is not intended to negate my/our personal guaranty. The guarantor shall not be released from this guaranty without prior written consent of Jointa Lime Company its successors or assigns.

Guarantor **Printed Name** **Date**

FOR OFFICE USE ONLY

Approved by: _____

Date: _____

Credit Limit: _____