

Account Review

Name: _____

Date: _____

Location: _____

Quote # _____

Principle Name(s)

Credit Limit

Credit Limit Requested

Pay History

Avg Days Pay

Customer Since

Home Mortgage

Appraisal Value _____

Amount Owed (per c report) _____

Notes

NACM Score _____

Equifax Personal _____

Equifax Personal _____

Salesperson _____

Sales

2015:

2016:

2017:

2018:

2019:

2020:

2021:

2022:

2023:

550 S. RUTHERFORD BLVD
MURFREESBORO, TN 37130

424 LEWISBURG PIKE
FRANKLIN, TN 37064

130 CLEMMONS RD
MT JULIET, TN 37122

FAX: 615-721-7126 E-MAIL: cm-huskey@huskeytruss.com

APPLICATION FOR CREDIT

DATE _____
CREDIT LINE REQUESTED _____

COMPANY NAME _____
INDIVIDUAL NAME _____
PHYSICAL ADDRESS _____
MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____
BUSINESS PHONE () _____ HOME PHONE () _____ MOBILE () _____
FAX() _____ E-MAIL _____

TYPE OF BUSINESS _____
CORPORATION _____ SOLE PROPRIETORSHIP _____ PARTNERSHIP _____
LLC/LLP _____
HOW MANY YEARS IN BUSINESS _____ ARE PURCHASE ORDERS REQUIRED _____ YES _____ NO
ARE YOU TAX EXEMPT? _____ IF YES, YOU MUST PROVIDE TAX CERTIFICATE

PRINCIPAL OWNERS OR STOCKHOLDERS:

NAME _____	TITLE _____	SSN# _____
ADDRESS _____		PHONE _____
NAME _____	TITLE _____	SSN# _____
ADDRESS _____		PHONE _____
NAME _____	TITLE _____	SSN# _____
ADDRESS _____		PHONE _____

FINANCIAL INFORMATION

BANK _____ ADDRESS _____
OFFICER _____ PHONE _____

WITH THIS BANK DO YOU HAVE:

___ CHECKING ACCOUNT ___ SAVINGS ACCOUNT ___ CONSTRUCTION LOAN ___ OTHER

TRADE REFERENCES (ONLY FIRMS EXTENDING OPEN ACCOUNT TERMS)

COMPANY _____	ADDRESS _____	PHONE# _____

ARE THERE ANY UNSATISFIED JUDGMENTS OR LIENS AGAINST YOU OR YOUR COMPANIES? _____ YES _____ NO
HA VE YOU OR ANY OF YOUR COMPANIES EVER FILED BANKRUPTCY PROCEEDINGS?

DO YOU OWN YOUR HOME? YES ___ NO ___

MORTGAGE COMPANY _____
ADDRESS _____

WHO IS AUTHORIZED TO CHARGE ON ACCOUNT?

_____	_____
_____	_____
_____	_____

TERMS: NET 10th PROX. BALANCES ARE PAST DUE ON THE 25^m OF THE FOLLOWING MONTH OF ANY PURCHASE. THERE WILL BE A SERVICE CHARGE OF 1.5% ON ALL ACCOUNTS PAST DUE. THAT IS AN ANNUAL PERCENTAGE RATE OF 18%. IN CONSIDERATION OF EXTENDED CREDIT TERMS WITH HUSKEY TRUSS & BUILDING SUPPLY, INC., APPLICANT AGREES TO ALL TERMS AND CONDITIONS AS SET FORTH. THE APPLICATION AND INFORMATION CONTAINED HEREIN IS A REQUEST FOR THE EXTENSION OF CREDIT. WE CERTIFY THAT ALL THE INFORMATION ON THIS FORM IS CORRECT. HUSKEY, TRUSS & BUILDING SUPPLY, INC. RESERVES THE RIGHT TO WITHDRAW CREDIT PRIVILEGES AT ANYTIME. IF ACCOUNT IS NOT PAID WITHIN TERMS, HUSKEY TRUSS & BUILDING SUPPLY, INC. HAS THE OPTION OF PLACING THE ACCOUNT ON CREDIT HOLD UNTIL PAID OR CLOSING THE ACCOUNT.

THE APPLICANT AUTHORIZES HUSKEY TRUSS & BUILDING SUPPLY, INC. TO OBTAIN WRITTEN OR ORAL CREDIT REPORTS FROM ANY CREDIT REPORTING AGENCY. THE APPLICANT AUTHORIZES ANY BANK OR BUSINESS WITH WHOM THE APPLICANT HAS CURRENT OR INACTIVE EXPERIENCE TO GIVE ANY AND ALL NECESSARY INFORMATION TO HUSKEY TRUSS & BUILDING SUPPLY INC., WHICH WILL ASSIST IN THE CREDIT INVESTIGATION. APPLICANT ALSO AGREES TO THE PULLING OF A PERSONAL CREDIT REPORT IF IT IS WARRANTED.

THE UNDERSIGNED AGREES THAT IN THE EVENT LEGAL ACTION IS INSTITUTED TO ENFORCE PAYMENT OF ANY MONEY DUE HUSKEY TRUSS & BUILDING SUPPLY, INC., THE UNDERSIGNED SHALL BE LIABLE FOR ALL ATTORNEY'S FEES, COSTS, AND EXPENSES OF COLLECTION, INCLUDING A \$100 SERVICE CHARGE FOR ALL FILED LIENS, AS WELL AS INTEREST AT THE MAXIMUM LEGAL RATE FROM THE DATE THE ORIGINAL AMOUNT WAS DUE.

THE UNDERSIGNED FURTHER AGREES THAT ANY LINE OF CREDIT REQUESTED OR APPROVED IS NOT A LIMIT OF LIABILITY, AND THE UNDERSIGNED EXPRESSLY AGREES INDIVIDUALLY AND ON BEHALF OF THE CORPORATION, PARTNERSHIP, LLC, LLP TO BE RESPONSIBLE FOR THE CHARGES IN EXCESS OF CREDIT EITHER REQUESTED OR APPROVED. THE UNDERSIGNED FURTHER AGREES THAT NOTWITHSTANDING THE FACT THAT THIS CREDIT APPLICATION AND REPRESENTATIONS HAVE BEEN EXECUTED IN A CORPORATE OR REPRESENTATIVE CAPACITY. EACH SIGNER HEREOF BY SUCH SIGNATURE, HEREBY ARE PERSONALLY AND INDIVIDUALLY RESPONSIBLE FOR PAYMENT TO HUSKEY TRUSS & BUILDING SUPPLY INC. OF ALL AMOUNTS DUE PURSUANT TO SUCH EXTENSION OF CREDIT, ACCORDING TO INVOICE AMOUNT AND CREDIT TERMS STATED THEREON, INCLUDING AN AGREEMENT TO A TIME PRICE CHARGE OF ONE AND ONE HALF (1.5%) PERCENT PER MONTH ON ALL AMOUNTS OVER THIRTY (30) DAYS PAST DUE. THE UNDERSIGNED FURTHER REPRESENTS THAT THERE ARE NO UNPAID JUDGMENTS OR OPEN ACCOUNTS MORE THAN NINETY (90) DAYS PAST DUE OUTSTANDING AGAINST THE UNDERSIGNED.

PLEASE SIGN WITHOUT TITLE

GUARANTOR/SPOUSE _____

GUARANTOR/SPOUSE _____

GUARANTOR/SPOUSE _____

GUARANTOR/SPOUSE _____

FOR OFFICE USE ONLY

APPROVED BY _____

CREDIT LIMIT _____ **DATE** _____

SALESMAN _____ **P** _____ **D** _____