

PREMIER CONCRETE PUMPING, INC.

**615.213.2600
615.213.2601Fax**

APPLICATION FOR CREDIT

The undersigned company is applying for credit and agrees to abide by the standard terms and conditions.

Date _____

Company Name _____

DBA (if different) _____

Street Address _____

City _____

State _____

Zip Code _____

Mailing Address _____

City _____

State _____

Zip Code _____

Phone () _____

Fax () _____

Accounting Contact _____

Type of Business _____

No. of Employees _____

Date Business Established _____

Federal ID# or Social Security# _____

Amount of credit requested \$ _____

Are you a:

CORPORATION

State of Incorporation _____

Date Incorporated _____

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

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? Yes No (If yes, include a copy of certificate)

Have you ever had credit with us before? Yes No

If yes, under what name? _____

Have you or your company ever filed bankruptcy? _____

If yes, when? _____

Are you or your company currently a party to any lawsuits, liens or judgements? _____

If yes, please explain: _____

Authorized Purchasers: _____

Purchase order required? Yes No

Visit us @ www.premierconcrete.com**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 Premier Concrete Pumping, Inc. to extend credit to the applicant. My company and I authorize Premier Concrete Pumping, Inc. to make a credit investigation, 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 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:

Date:

Printed Name:

Title:

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. All bills become payable in full net upon receipt and if not paid by the end of the month are considered past due.
2. A service charge of 1.5% per month will be added to all amounts that are past due.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department
4. **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.