

Business Account Application and Agreement

Applicant Name: _____ Date: _____

Mailing Address: _____ P.O. _____

City: _____ State: _____ Zip: _____

E-mail address: _____

Telephone: _____ Fax _____

Type of Business: _____ Started: _____

Corporation

Partnership

Proprietorship

Officers or Principals:

Name:

Home Address:

Telephone

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Accounts Payable Manager: _____

Estimated Net Worth: \$ _____ Debt: \$ _____

Will Firm Submit a Financial Statement Upon Request? Yes No

Estimated Monthly Volume: \$ _____ Po's Required? Yes No

Bank Reference: _____ Account No. _____

Loan Officer: _____ Telephone No. _____

Trade References

(Please include company name, 10 digit phone and fax)

Checked by

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

For office use:

1.
Yrs. Hi Pays
2.
Yrs. Hi Pays
3.
Yrs. Hi Pays

Business Account Application and Agreement
Continued

Applicant certifies that all the statements and information contained in this application and agreement are true, complete and correct, and are representations made to be relied on by Bolfig Brothers Marble Inc. Applicant authorizes Bolfig Brothers Marble Inc. to make whatever inquiries it may require concerning this application. I understand and agree to all of the terms, policies and conditions set forth on this application, and I represent that I am authorized to bind the applicant/customer accordingly.

Signed _____ Date: _____

Printed Name _____ Texas Drivers' License _____

Title: _____

Guaranty Agreement

In consideration of the account being established with Bolfig Brothers Marble Inc., I personally guarantee all indebtedness, hereunder, I further agree that this guaranty is an absolute, complete and continuing one and no notice of the indebtedness or any extension of account already or hereafter contracted by extended need be given. The terms may be rearranged, extended and/or renewed without notice to me, I will, within five days from date of notice that the account is past due, pay the amount due.

Individually

Individually

Sales Terms and Policies

1. All invoices are due and payable upon receipt of invoice. Any portion of the "Ending Balance" not paid by the due date shall be considered past due and subject to a finance charge of 15% per month. Customers who do not have an account are obligated to make payment by check or major credit card under terms known as "Cash in Advance". There is no offer of credit extended by acceptance of this application. Authorization to waive "Cash in Advance" terms may be revoked at the discretion of Bolfing Brothers Marble Inc., on all past due accounts.
2. Undersigned payment received by Bolfing Brothers Marble Inc. on any past due account will be applied first to finance charges due and the remaining amount to the discharge of the principal balance.
3. If it becomes necessary to enforce payment of any sums due, through legal proceedings, customer agrees to pay all collection expenses including reasonable attorney's fees, court costs and interest as allowed by law.
4. Customer or the representative who accepts on its behalf acknowledges and agrees at all times, that material returned for credit must be with prior approval of Bolfing Brothers Marble Inc. and shall be subject to a re-stocking charge or full charge if material cannot be used elsewhere. There is no refund of labor for manufacture or installation.

Firm Name: _____

By: _____

Title

Date: _____