

MANER BUILDERS SUPPLY COMPANY

CREDIT APPLICATION

(706) 863-6191/ 800-634-0972

FAX (706) 860-3479

Salesman: _____

Date: _____

- () Company
() Individual

NAME _____ FED ID # _____
(COMPANY OR INDIVIDUAL)

SPOUSE NAME _____

ADDRESS (MAIL) _____
STREET CITY STATE ZIP

ADDRESS (HOME) _____
STREET CITY STATE ZIP

PHONE (WORK) _____ (HOME) _____ (CELL PHONE#) _____

FAX # _____ ACCTS PAYABLE CONTACT _____ EMAIL _____

OCCUPATION _____ EMPLOYER _____ HOW LONG _____

SALES TAX STATUS: () TAXABLE () EXEMPT-STATE TAX ID # _____

INCLUDE COPY

BANK INFORMATION

CHECKING ACCT# _____ BANK _____ PHONE _____

CONSTRUCTION LOAN: BANK _____ CONTACT _____ PHONE _____

ACCT# _____ FAX# _____

LINE OF CREDIT: BANK _____ CONTACT _____ PHONE _____

ACCT# _____ FAX# _____

GIVE REFERENCES FROM WHOM YOU HAVE OBTAINED CREDIT

NAME ADDRESS TELEPHONE AND FAX#

WHAT IS YOUR ANTICIPATED MONTHLY CREDIT NEED? \$ _____

PLEASE CHECK ONE BOX BELOW TO CHOOSE THE METHOD YOU WISH TO RECEIVE YOUR INVOICES & STATEMENTS.

- EMAIL DAILY FAX DAILY STANDARD USPS MAIL WEEKLY

AGREEMENT FOR CREDIT

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND COMPLETE AND ARE MADE FOR THE PURPOSE OF OBTAINING CREDIT. THE UNDERSIGNED FOR, AND IN CONSIDERATION OF, THE EXTENSION OF CREDIT FOR THE PURCHASE OF MERCHANDISE AND BUILDING SUPPLIES FROM MANER BUILDERS SUPPLY COMPANY, AUGUSTA, GEORGIA, HEREBY AGREES TO MAKE ALL PAYMENTS WITHIN THE TERMS OF CREDIT EXTENDED. UNLESS CHANGED BY WRITTEN AGREEMENT ALL PURCHASES MADE BY THE LAST DAY OF ANY MONTH WILL BE CONSIDERED DUE AND PAYABLE ON OR BEFORE THE 30TH DAY OF THE MONTH FOLLOWING PURCHASES. ANY ACCOUNT UNPAID BY THE 30TH OF THE MONTH FOLLOWING PURCHASE WILL BE CONSIDERED DELINQUENT. IT IS UNDERSTOOD AND AGREED THAT THE PURCHASER WILL PAY A MONTHLY SERVICE CHARGE OF 1 1/2 % PER MONTH WHICH IS 18% PER YEAR ON ANY UNPAID BALANCES AS OF THE 30TH OF THE MONTH FOLLOWING A PURCHASE. THE PURCHASER FURTHER AGREES THAT IF ANY ACCOUNT OR IF THE ACCOUNT, OR ANY PART THEREOF IS COLLECTED BY AN ATTORNEY OR BY LEGAL PROCEDURE OF ANY KIND, A REASONABLE ATTORNEY'S FEE, BESIDES ALL COSTS DUE UPON THIS ACCOUNT, WILL BE COLLECTIBLE AS A PART THEREOF.

I AUTHORIZE THE RELEASE OF ANY FINANCIAL INFORMATION NECESSARY TO PROCESS THIS CREDIT APPLICATION.

A COPY OF THIS APPLICATION AND AGREEMENT IS ACKNOWLEDGED THIS _____ DAY OF _____, 20____ AT AUGUSTA, COLUMBIA COUNTY, GEORGIA.

MAIL TO: CREDIT MANAGER
MANER BUILDERS SUPPLY CO.
P.O. BOX 204598
AUGUSTA, GA 30917-4598

PURCHASER SIGNATURE

PLEASE PRINT NAME

SOCIAL SECURITY NUMBER