

Miller's Building Supply, Inc.

millersbuildingsupply.com

1819 E. Monroe

Goshen, IN 46528

Phone (574) 534-3973

Fax (574) 533-8604

Miller Door & Trim

millerdoorandtrim.com

2249 Lincolnway E

Goshen, IN 46528

Phone (574) 533-8141

Fax (574) 534-8132

Credit Application

Business Name _____ Line of Credit Requested \$ _____

Address _____ For Past _____ years

City _____ State _____ Zip Code _____

Phone (_____) _____ Fax (_____) _____

E-Mail Address _____ Cellular # _____

D/B/A _____ Federal Tax ID# _____

Former Business Address (if applicable) _____

Type of Business _____ Date Established _____ How long in Business _____

OWNERSHIP: _____ Sole Proprietorship _____ Partnership _____ Corporation**OFFICER:** _____
(NAME) (Title) (SS# or License#)**OFFICER:** _____
(NAME) (Title) (SS# or License#)**OFFICER:** _____
(NAME) (Title) (SS# or License#)**OFFICER:** _____
(NAME) (Title) (SS# or License#)**SUPPLIER REFERENCES:**

NAME

ADDRESS/PHONE#

_____**BANK REFERENCES:**

_____ (Name)	_____ (Address)	_____ (Acct #)	_____ (contact)
_____ (Name)	_____ (Address)	_____ (Acct #)	_____ (contact)

No. of Employees _____ Est. Annual sales _____ Sales Area _____

Person's authorized to charge _____

Please attach separate page if there are more names than will fit into space.

Are Purchase Orders/ Job Names required? Yes, No

Tax Status: _____ Taxable _____ Tax Exempt
Tax Exempt# _____ (supply Certificate)**Over >**

Type of Business/Construction (check all that apply)

<input type="checkbox"/> Residential Construction	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> General Contracting
<input type="checkbox"/> Commercial Construction	<input type="checkbox"/> Personal Project(s)	<input type="checkbox"/> Sub Contracting
<input type="checkbox"/> Remodeling Construction	<input type="checkbox"/> Drywall Hanging	<input type="checkbox"/> Government Projects
<input type="checkbox"/> Speculation	<input type="checkbox"/> Drywall Finishing	<input type="checkbox"/> Other _____

Miller's Building Supply and Miller Door & Trim sends invoices and statements via email (preferred) or by fax. Please enter the email address or fax number for invoices and statements to be received:

If you must receive invoices and statements by postal service, please contact the office. A monthly postage and/or handling fee may be accessed.

Has the firm or any of its officers ever been Bankrupt? Yes No

If yes, explain _____

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and officers listed.

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed and agrees to pay a service charge per month of 2% per month (24% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

(Name of Business)

_____ (Print Name)	_____ (Title)	_____ (Signature)	_____ (Date)
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_____ (Print Name)	_____ (Title)	_____ (Signature)	_____ (Date)
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Personal Guarantee

In consideration for Miller's Building Supply and Miller Door & Trim extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Miller's Building Supply and Miller Door & Trim by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Miller's Building Supply and Miller Door & Trim and the business. Miller's Building Supply and Miller Door & Trim shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Miller's Building Supply and Miller Door & Trim.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Miller's Building Supply and Miller Door & Trim. Said notice shall specify the date on which this guaranty is to be terminated; said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Name: _____ Date: _____
(Name of person guaranteeing payment, NO TITLE)

Home address _____

Home Phone # _____ SS# _____

Signature of person guaranteeing payment _____

Name of Business whose account is guaranteed _____