

# Credit Application

## Commercial Account



Please fill out form, save, print and fax to (318) 865-6876.

Date \_\_\_\_\_

**Business Name:** \_\_\_\_\_ Corporation \_\_\_ Individual \_\_\_ Partnership

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Type of Business \_\_\_\_\_ How Long? \_\_\_\_\_

### Owners or Officers:

Name \_\_\_\_\_ Title \_\_\_\_\_ Social Sec. No. \_\_\_\_\_

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Date of Birth \_\_\_\_\_ Drivers License No. \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Social Sec. No. \_\_\_\_\_

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Date of Birth \_\_\_\_\_ Drivers License No. \_\_\_\_\_

### Trade References: Suppliers Currently Active

Name \_\_\_\_\_ Location \_\_\_\_\_ Telephone \_\_\_\_\_

**Bank Reference:** Checking Account # \_\_\_\_\_ Loan # \_\_\_\_\_

Bank Name \_\_\_\_\_ Address \_\_\_\_\_

Officer \_\_\_\_\_ Telephone \_\_\_\_\_ No. of Years \_\_\_\_\_

In consideration of the extension of credit by Allen Commercial to the above named purchaser, the undersigned agrees that:

- Terms are net 10th of the month following purchase. Invoices are due and payable to Allen Commercial Corp. Office, 302 Pine Tree Rd., Longview, TX 75604.
- Accounts not paid in full by the 10th of the month following purchase are subject to a service charge on all past due accounts.
- The service charge on past due accounts will be 1.5% per month (18% annual) or the maximum allowable by law (whichever is less).
- Should this account, because of default, be collected by or through an attorney at law, the above named purchaser agrees to pay 15% attorney's fees in addition to the principal indebtedness and unpaid service charges.

Date \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_

I/We, the undersigned personally guarantee all indebtedness of the above mentioned business now and hereafter owing to Allen Commercial.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature



## CONSTRUCTION INFORMATION

Company or Builder Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone # \_\_\_\_\_

Contact: \_\_\_\_\_

Home Owner Name(s): \_\_\_\_\_

Current Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Interim Bank Financing: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Bank Phone #: \_\_\_\_\_

Bank Officer Name: \_\_\_\_\_

Legal Description of Property:

Lot: \_\_\_\_\_ Block: \_\_\_\_\_

Survey or Plat #: \_\_\_\_\_

Street Address of Property: \_\_\_\_\_

Credit Amount:

Monthly Amount Needed: \_\_\_\_\_

If they do not need the account for building or remodeling a home, please explain what they need the account for in this space:

\_\_\_\_\_



## Authorization of Charges

I, \_\_\_\_\_ hereby authorizes the following charge purchases to my Allen Commercial account:

- |           |           |           |
|-----------|-----------|-----------|
| 1. _____  | 2. _____  | 3. _____  |
| 4. _____  | 5. _____  | 6. _____  |
| 7. _____  | 8. _____  | 9. _____  |
| 10. _____ | 11. _____ | 12. _____ |

I understand that I am directly and primarily liable to Allen Commercial under the regular account terms for all charges made to my account by anyone authorized by me. This authorization shall be valid until Allen Commercial receives a written revocation from me.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Account Number

\_\_\_\_\_  
Manager Approval

\_\_\_\_\_  
Signature