

**CREDIT APPLICATION**

Legal Business Name	Trade Name-DBA	Phone #	
Billing Address	City	State	Zip Code
Shipping Address	City	State	Zip Code

Business is a:     Corporation     LLC     Partnership     Proprietorship

Year Started \_\_\_\_\_ State of Inc. \_\_\_\_\_

Federal ID#: \_\_\_\_\_

Company Website: \_\_\_\_\_

Applicant is a:     Subsidiary     Division (if yes, check which)

Parent Company Name: \_\_\_\_\_ Address \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

A/P Contact: \_\_\_\_\_ A/P Email: \_\_\_\_\_

A/P Phone: \_\_\_\_\_ Estimated Monthly Purchases \$: \_\_\_\_\_

Terms Requested:     COD     Credit Card     Net terms – Credit Limit Requested \$ \_\_\_\_\_

Check one:     Principal     Partner     Proprietor

Name: \_\_\_\_\_

Social Security#: \_\_\_\_\_

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Mobile # \_\_\_\_\_ Email \_\_\_\_\_

Name: \_\_\_\_\_

Social Security# \_\_\_\_\_

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Mobile # \_\_\_\_\_ Email \_\_\_\_\_

## OTHER BUSINESS INFORMATION

Type of business:  Supplier  Contractor  Retail  Service  Other

Estimated Credit Limit \$:

Name	Contact Name	Phone No.
Street Address	City, State, Zip Code	Date Opened

Type of Account:

Checking No \_\_\_\_\_ Saving No \_\_\_\_\_

Loan No \_\_\_\_\_

---

## TRADE REFERENCES

1. Name	Contact Name	Phone No.
Street Address	City, State, Zip Code	Account No.
2. Name	Contact Name	Phone No.
Street address	City, State, Zip Code	Account No.
3. Name	Contact Name	Phone No.
Street Address	City, State, Zip Code	Account No.

You represent you are an authorized representative of the Business (Applicant) with authority to enter into this agreement and the information contained in this Application and any attachment is true, correct and complete. You consent to BuildSafe Environmental (Vendor) obtaining information about you personally and the Applicant from credit reporting agencies and other sources Vendor deems appropriate in considering this Application. If credit is extended, you agree to be bound by all of the terms and conditions on Vendor's invoices and posted [in BuildSafe Environmental's Service Notice with Customer Disclosures and Payment Terms \(at link\)](#).

All fees for work performed are due within thirty (30) days from date of invoice. Fees are non-transferable. No Customer invoicing discrepancies will be considered for Past Due invoices. Invoices are considered delinquent if no payment is received within sixty (60) days and an interest rate of 21% per annum will be applied for Commercial accounts. In the event that delinquent accounts are referred to a licensed collection agency or attorney, the Customer agrees to pay costs of collection in the amount of 33% of the outstanding balance. If litigation becomes necessary, the Customer agrees to pay all reasonable attorney's fees.

Applicant accepts that in the event of a returned check payment, a \$25.00 charge will apply. Should payment be dishonored, applicant acknowledges responsibility for all costs of collection, including attorney fees and court costs. Applicant acknowledges we reserve the right to revert to an on cash or certified funds basis on all future transactions.

The above information is true and correct to the best of my knowledge. I/We agree to the terms and conditions listed above, and authorize release of any information pertaining to financial responsibility to creditor.

\_\_\_\_\_  
(Signature) (Print, name & Title) (Date)  
*\*Must be signed by Owner, Partner or Corporate Officer*

**PERSONAL GUARANTY**

In consideration of Creditor (Vendor) extending credit to Applicant, the undersigned personally and individually guarantee unconditionally full and prompt payment of past, present, and future obligations and terms due to Creditor from applicant, hereby waiving notice of acceptance of this guaranty, notice of sale of goods and/or labor provided to applicant by Creditor, and notice of default or change or extension of credit terms. The undersigned consent of any extension of time for payment and assert that this is a continuing guaranty of payment to Creditor until revoked in writing. The undersigned authorize release of any information, pertaining to personal credit and financial responsibility, to Creditor from any third parties which may verify same.

\_\_\_\_\_  
(Signature) (Print Name) (Date)

\_\_\_\_\_  
(Signature) (Print Name) (Date)