



# APPLICATION FOR CREDIT ACCOUNT

**PART I – GENERAL INFORMATION**

LEGAL BUSINESS NAME		DBA	
ADDRESS – STREET, CITY, STATE, ZIP CODE			
BILLING ADDRESS (IF DIFFERENT FROM ABOVE)			
TELEPHONE NUMBER	NATURE OF BUSINESS	YEARS IN BUSINESS UNDER THIS NAME	
FAX NUMBER	PO NUMBER REQUIRED? YES      NO	CREDIT LINE DESIRED	
TAX EXEMPT? IF YES, PLEASE INCLUDE A TAX EXEMPTION CERTIFICATE YES      NO			
ACCOUNTS PAYABLE CONTACT	A/P TELEPHONE NUMBER	A/P FAX NUMBER	
A/P EMAIL ADDRESS	HOW WOULD YOU LIKE TO RECEIVE INVOICES AND STATEMENTS? E-MAIL      REGULAR MAIL		
WHO WILL BE AUTHORIZED TO PURCHASE?			

**PART II – OWNERSHIP**

LEGAL STATUS: PROPRIETORSHIP      PARTNERSHIP      CORPORATION      OTHER _____		
DATE BUSINESS STARTED	STATE OF INCORPORATION OR REGISTRATION OF PARTNERSHIP	DATE OF INCORPORATION
REGISTERED AGENT	REGISTERED AGENT TELEPHONE NUMBER	REGISTERED AGENT ADDRESS
IF PROPRIETORSHIP, LIST THE NEAREST LIVING RELATIVE, ADDRESS, & TELEPHONE NUMBER		
NAMES OF OWNER(S) AND OFFICER(S) 1.	ADDRESS OF OWNER/OFFICER	SOCIAL SECURITY NUMBER
2.		
3.		
4.		
HAS ANY OFFICER(S) EVER BEEN ADJUDGED BANKRUPT OR HAD ANY JUDGEMENTS, GARNISHMENTS, OR OTHER LEGAL PROCEEDINGS AGAINST HIM (THEM)? YES      NO      IF "YES", STATE FULL DETAILS		
_____		
_____		
_____		

For quick processing, fill out the application in its entirety and return by fax or email to Debra King at [debrak@lynwoodsa.com](mailto:debrak@lynwoodsa.com)

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**PART III – REFERENCES**

BANK REFERENCES			
BANK NAME 1.	ADDRESS & BRANCH		ACCOUNT NUMBER
NAME OF OFFICER	TELEPHONE	FAX	
BANK NAME 2.	ADDRESS & BRANCH		ACCOUNT NUMBER
NAME OF OFFICER	TELEPHONE	FAX	
ATTACH BUSINESS FINANCIAL STATEMENTS OR INDICATE BUSINESS NET WORTH			
SUPPLIER REFERENCES			
SUPPLIER NAME 1.	ACCOUNT NUMBER	TELEPHONE	FAX
2.			
3.			
4.			
5.			

The undersigned furnishes the above information and certifies the correctness for purposes of opening a Credit Account. The undersigned authorizes Lynwood Building Materials, Inc. (hereafter referred to as "Lynwood") to obtain such information it may require concerning to statements made in the application and agrees that the application shall remain the property of Lynwood whether or not a Credit Account is granted. The undersigned also agrees that the information may be given to a Credit Bureau. The undersigned affirms the careful reviewing of each answer given on this application and agrees they are correct and true. The undersigned acknowledges that Lynwood relies upon the information provided herein in connection with any opening of a Credit Account.

Date: \_\_\_\_\_ Signature (Individual): \_\_\_\_\_ (Title) \_\_\_\_\_

Corporate/Partnership Name: \_\_\_\_\_

Date: \_\_\_\_\_ Officer/Partner Signature: \_\_\_\_\_ (Title) \_\_\_\_\_

**PART IV – JOB/PROJECT INFORMATION (IF APPLICABLE)**

PROJECT NAME	
JOB SITE ADDRESS	
GENERAL CONTRACTOR	ADDRESS
SUPER / CONTACT NAME	TELEPHONE
PROPERTY OWNER	ADDRESS
CONTACT NAME	TELEPHONE
BONDING COMPANY	ADDRESS
AGENT'S NAME	TELEPHONE

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**TERMS AND CONDITIONS OF CREDIT AGREEMENT**

I, or we, understand that all purchases to be made shall be according to the Terms and Conditions of Lynwood Building Materials, Inc. Lynwood’s payment terms are 2% 10<sup>th</sup>, net 30<sup>th</sup>, unless payment is made by credit card. The terms for payments made by credit card are net 30<sup>th</sup> and are not eligible for discount. A deduction of 2% of the subtotal (before taxes) of any invoice may be taken if payment is made, with the exception of credit card, and received by Lynwood before the 10<sup>th</sup> of the following month of the delivery of the invoiced goods. All invoices and material payments are due by the 30<sup>th</sup> day of the following month from the date of delivery of the invoiced goods. I (We) understand that any delinquent amount will bear interest at the rate of 1 ½ % per month (18% per annum). In the event that my (our) account be referred out for collection, I (we) agree to pay all costs and expenses incurred in collecting past due amounts including, but not limited to, attorneys’ fees. I (we) understand that the terms are not pay when paid, unless we have a written Agreement signed by both parties spelling out the payment terms according to a specific project. I (we) understand that should my account become past due, my (our) right to purchase on credit may be suspended until past due balances are paid.

Date: \_\_\_\_\_ Signature (Individual): \_\_\_\_\_ (Title) \_\_\_\_\_

Corporate/Partnership Name: \_\_\_\_\_

Date: \_\_\_\_\_ Officer/Partner Signature: \_\_\_\_\_ (Title) \_\_\_\_\_

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**Personal Guarantee**

Date: \_\_\_\_\_

In consideration of your complying with my (our) request hereby made to you to sell your goods in accordance with your terms, to the company named in this application, hereinafter called the Purchaser. I, the undersigned, or We, and each of us jointly and severally agree to and hereby become surety to you for the payment of such sum or sums of money as may now be due, or may at any time hereafter become due to you from the purchaser.

I (We) further agree that my (our) liability under this instrument in all cases shall be construed as one of surety and that all notices statutory or otherwise, required to be given to me (us) are expressly waived.

\_\_\_\_\_  
Signature / Address

\_\_\_\_\_  
Signature / Address

\_\_\_\_\_  
Signature / Address

\_\_\_\_\_  
Signature / Address

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