

Glenn Harp & Sons, Inc

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Company Name:		Yrs. in Business:	Type of Business:
Address:		Taxpayer Identification #:	<input type="checkbox"/> Sole proprietorship
City State Zip Code:			<input type="checkbox"/> Partnership
Phone Number:		Resale #:	<input type="checkbox"/> Corporation
Fax Number:			<input type="checkbox"/> Other
Email Address:		Tax Exempt	<input type="checkbox"/>
Credit Amount Requested: \$		Business Trade:	

BUSINESS AND CREDIT INFORMATION

Bank name:		Ownership: Names on Principal & Address:
Bank primary address City, State ZIP Code		1.
Phone		2.
Account number		3.
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	

AUTHORIZATION

By signing this application you are giving Glenn Harp & Sons, Inc the right to make credit inquiries into the banking and business/trade references that you have supplied.

CREDIT TERMS & CONDITIONS

These terms apply to all open account customers. There will be no exceptions unless prior arrangements have been made and approval given, in writing, by the President.

1. Granting of Credit:

A prospective open account customer must furnish the information requested on page one of this form and allow sufficient time to adequately check references. Normally this requires 5-7 days.

2. Terms:

Glenn Harp & Sons, Inc.'s terms are Net 30 Days & customers who fail to pay within terms may lose their credit terms.

3. Finance Charges:

Finance charges will be assessed against the unpaid balance of all invoices, which become 31 days old, and will be compounded at the rate of 1 ½% per month or 18% annually. Customers that refuse to pay finance charges will be placed on prepay status until the finance charges are paid. Finance charges are due at the time such charges are assessed.

4. Freight:

All shipments are F.O.B. Tucker, Georgia, F.O.B mill or point of shipment.

5. Collecting Delinquent Accounts:

In case this account is collected by law, as through an Attorney At Law, all costs of collection, including Attorney's fees and cost of court, shall be paid by the customer.

We certify that all the information on this form is correct. We fully understand your credit terms and agree to the proper payment in consideration of extended credit.

By signing this credit application you are authorizing Glenn Harp & Sons, Inc. to run credit checks through credit reporting agencies & to make inquiries with your provided banking and business/trade references.

Signature

Print Signature

Date

Glenn Harp & Sons, Inc.
4662 N Royal Atlanta Drive
Tucker, GA 30084
Tele: 770- 491- 8127
Fax: 770- 491- 8104
(800) 282- HARP
www.harpstarps.com

For Internal Use Only

Sales Representative _____

Credit Approved By _____

Credit Refused By _____

Date _____

Credit Limit _____