



MACON HARDWOOD FLOORING, LLC

8323 Rivoli Road Juliette, GA 31064

P.O. Box 538, Bolingbroke, Ga 31004

Phone Number (478) 405-2299 Fax Number (478) 405-0004

Justin@maconhardwood.com

CREDIT APPLICATION FORM

All applicants must complete this form in full, sign the bottom, and return it to Macon Hardwood Flooring for processing.

1. Business Trade Name (DBA) _____

Business Legal Name _____

2. Business Address _____

Billing Address _____

Shipping Address _____

3. Telephone (____) _____ Fax (____) _____

Cell (____) _____ Email Address _____

4. Nature of Business _____

5. Type of Business Corporation Partnership Proprietorship

6. Business Details

Date Established _____ Federal Tax I.D. # _____

Annual Sales Volume \$ _____ D & B # _____

Number of Employees _____ Owner or Partner SS # _____

7. Accounting Dept. Contact _____

8. Bank Information

Bank _____ Branch _____

Branch Phone # _____ Account # _____

9. Names(s) and Titles of the Principal Owners or Officers

A. _____

B. _____

C. _____

10. Applicants need to supply 3 current Trade References with the appropriate contact numbers

to avoid delays in processing this application.

Trade Reference	Contact	Phone Number	Fax Number
A. _____			
B. _____			
C. _____			

Home Address of Officers of the Company:

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 1-1/2% per month (18% 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.

Personal Guarantee

In consideration for Macon Hardwood 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 Macon Hardwood 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 Macon Hardwood and the business. Macon Hardwood 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 Macon Hardwood.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Macon Hardwood. 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.

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

By signing this application, applicant certifies that all information provided on this application is correct to the best of applicant's knowledge. Terms are Net 30 Days and past due balances subject to late fees and interest charges.

Authorized Signature _____ Date _____

Print Name Signed _____