



# CREDIT APPLICATION (Business)

|                      |
|----------------------|
| CODE: _____          |
| SALESMAN: _____      |
| LIMIT: _____         |
| LEVEL: _____         |
| DATE RECEIVED: _____ |

Business Name \_\_\_\_\_ Phone No. \_\_\_\_\_

Address \_\_\_\_\_ Fax No. \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Years in Business \_\_\_\_\_

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

Would you like your statements/invoices emailed?    Email only    Email and Mail    Mail only

Corporation\_\_\_ Partnership\_\_\_ Sole Proprietor\_\_\_ Other \_\_\_\_\_

State business is registered in: \_\_\_\_\_

Type of Business \_\_\_\_\_ No. of Employees \_\_\_\_\_ Tax Exemption No. \_\_\_\_\_

If Construction:    New Construction    Remodel

Have you talked to a Mid City Rep (If so, who?) \_\_\_\_\_

Estimated Monthly Purchase - Construction \_\_\_\_\_ Personal \_\_\_\_\_

**PRINCIPAL OWNERS, MAIN STOCKHOLDERS and/or DIRECTORS:**

If there are more than two, please list on separate sheet

Name \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Phone Number \_\_\_\_\_

SSN \_\_\_\_\_ DOB \_\_\_\_\_

SSN \_\_\_\_\_ DOB \_\_\_\_\_

List the name(s) and phone number(s) of anyone allowed to charge on this account.  
Please contact Accounting if this ever needs to be updated.

Name:

Phone Number:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please send completed application to: [ar@midcitylumber.com](mailto:ar@midcitylumber.com)

# MID-CITY LUMBER COMPANY, LTD.

4709 Paris Road Columbia, MO 65202 PHONE 573-474-9531 FAX 573-474-7302

## **NOTICE OF INTENT TO SELL:**

Applicant shall provide Mid-City Lumber Co., LTD., copies of any and all Notice of Intent to Sell (as provided on RSMo. Section 429.016) on or before 24 hours from filing the same with the recorder of deeds. In the event applicant shall fail to do so, it will constitute a material breach of this agreement and the personal guarantee attached hereto.

## **CREDIT REPORT AUTHORIZATION:**

I hereby authorize Mid-City Lumber Co., LTD., to obtain the credit report for this entity from a credit reporting agency of their choice, and to review my personal credit report. I understand and agree that the above listed parties intend to use the credit report(s) for the purpose of evaluating my financial situation as part of the overall underwriting process.

## **TERMS:**

If this application is accepted and credit is extended, the applicant shall be deemed to have agreed to the following terms and conditions. If accounts are not promptly paid when due, the applicant's name may be listed in the Bureau of Collections Credit Rating file and if this account is collected by a collection agency or an attorney, by suit or otherwise, applicant agrees to pay all collection fees and/or attorney fees and cost of collection. Terms if not otherwise specified are net 30 days. Interest shall also be added to any unpaid balance at the rate of 1 1/2% per month, which is equivalent to 18% per annum, unless such interest is prohibited by any existing local laws and then the maximum allowed under such local statutes shall be in effect. Further, if this application is accepted and credit is extended, the applicant hereby authorizes and approves of Mid-City Lumber Co., Ltd releasing any and all information regarding applicant's delinquent account or accounts to any person/business entity who requests this information.

Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

Company Authorization \_\_\_\_\_ Title \_\_\_\_\_

Signature of Authorizing Officer

## **PERSONAL GUARANTEE**

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the under signed do hereby promise to and agree with MID-CITY LUMBER, COMPANY, LTD., a Missouri corporation, that the undersigned do(es) hereby personally and unconditionally guarantee payment on all of the obligations of (Business Name) \_\_\_\_\_ on all of its accounts with MID-CITY LUMBER COMPANY, LTD., and agree that the obligations of the undersigned hereunder are primary and not secondary, and agree that in the event of default in payment of any aforesaid account MID-CITY LUMBER COMPANY, LTD., may seek recovery of all amounts due on said account with interest rate at the rate of 1 1/2% per month and all costs of collection including a reasonable attorney fee, without the necessity of exhausting any other remedy available to it against the above named applicant.

Dated this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature