

THOMAS BUILDING CENTER

301 W. WASHINGTON
SEQUIM, WA 98382

(360) 683-3393

800-281-3393 ~ Fax (360) 683-8447 ~ E-mail: credit@thomasbuildingcenter.com

INDIVIDUAL CREDIT APPLICATION

| | | | |
|---|--------------|-----------|-------|
| Name | | SSN | |
| Spouse's Name | | SSN | Phone |
| Street Address | City | State | Zip |
| Mailing Address | City | State | Zip |
| EMPLOYMENT | | | |
| Employer | | | |
| How Long? | Work Phone | Title | |
| Spouse's Employer | | | |
| How Long? | Work Phone | Title | |
| BANK REFERENCES | | | |
| Checking | Branch | Account # | |
| Savings | Branch | Account # | |
| Loan | Branch | Account # | |
| Construction Loan For This Project | | | |
| Bank | | Branch | |
| Loan # | Loan Officer | Phone | |
| CREDIT REFERENCES, MAJOR PURCHASES | | | |
| Firm Name | | | |
| Firm Name | | | |
| PERSONAL REFERENCES | | | |
| Name | Relationship | Phone | |
| Name | Relationship | Phone | |
| Requested Monthly Credit \$ | | | |
| Use | | | |
| Authorized Signers | | | |
| | | | |
| | | | |

TERMS AND CONDITIONS

Monthly Accounting Period: Accounts are closed on the 25th of each month and are due in full by the 10th of the following month. Purchases after the 25th will be included in the next month's accounting period.

Payment Terms: All purchases are net and due in full on or before the 10th of the month following the purchase.

Past Due Accounts: Accounts not paid by the 10th of the month following purchases are considered past due. Interest of 1½% per month accrues the first day after the account is past due. All unpaid accounts will receive a past due statement and may expect a personal call.

Legal Expenses: The customer will pay reasonable legal expenses incurred in connection with the collection of this account.

I UNDERSTAND AND ACCEPT THE TERMS AND CONDITIONS GOVERNING A CREDIT ACCOUNT WITH THOMAS BUILDING CENTER, INC.

I AUTHORIZE THE CREDITORS LISTED ON PAGE ONE TO RELEASE CREDIT INFORMATION TO THOMAS BUILDING CENTER, INC.

I AUTHORIZE THOMAS BUILDING CENTER, INC. TO OBTAIN A CREDIT REPORT FROM A CREDIT AGENCY AND THE CREDITORS LISTED ON PAGE ONE TO RELEASE CREDIT INFORMATION TO THOMAS BUILDING CENTER, INC.

Signed _____

Date _____

Salesman _____