

# KLINKER'S LUMBER & BUILDERS' SUPPLIES, INC.

PAINTS, VARNISH\* LUMBER\* CABINETS\* WINDOW GLASS\* BUILDER'S HARDWARE\* ELECTRICAL SUPPLIES  
CEMENT\* ROOFING\* INSULATION\* WALL BOARDS\* SPOUTING\* PLASTIC PIPE & FITTINGS\* PLUMBING SUPPLIES

100 SEVENTH STREET

PHONE (614) 947-2134

WAVERLY, OHIO 45690

## CREDIT APPLICATION FOR CONTRACTORS, INDUSTRIAL AND COMMERCIAL ACCOUNTS

THIS REQUEST IS FOR:		<input type="checkbox"/> A NEW CHARGE ACCOUNT	30 DAY CREDIT LIMIT DESIRED	\$ _____
		<input type="checkbox"/> A REVISED CREDIT LIMIT	NEW CREDIT LIMIT DESIRED	\$ _____
NORMAL AMOUNT OF EXPECTED SPENDING PER MONTH \$ _____		MAXIMUM AMOUNT OF EXPECTED SPENDING PER MONTH \$ _____		
NAME OF BUSINESS		NUMBER OF YEARS IN OPERATION		NUMBER OF EMPLOYEES
BUSINESS ADDRESS (NUMBER AND STREET)		BUSINESS PHONE NUMBER		
CITY	STATE			ZIP CODE
YOUR OWN NAME (APPLICANT'S NAME)		DATE OF BIRTH		SS#
HOME ADDRESS (NUMBER AND STREET)		HOME PHONE NUMBER		
CITY	STATE			ZIP CODE

DO YOU OPERATE AS:  AN INDIVIDUAL  PARTNERSHIP, OR  CORPORATION (CHECK ONE)

### IF OPERATING AS PATNERSHIP:

YOUR PARTNER'S NAME (IF MORE THAN ONE PARTNER PLEASE ATTACH LIST OF OTHER PARTNERS TO THIS APPLICATION)			DATE OF BIRTH
HOME ADDRESS (NUMBER & STREET)			HOME PHONE NUMBER
			SS#
CITY	STATE	ZIP CODE	

### IF OPERATING AS A CORPORATION:

DATE OF INCORPORATION: MONTH _____ DAY _____ YEAR _____	
NAMES OF OWNERS OF CORPORATION	HOME ADDRESS OF OWNERS
1)	
2)	
3)	
4)	

### REFERENCES

BANK AND SAVINGS & LOAN REFERENCES	BRANCH	TYPE OF ACCOUNT	ACCOUNT #
1)			
2)			
3)			

INDUSTRY REFERENCES SUCH AS LUMBER AND BUILDING MATERIAL DEALERS	ACCOUNT #	CREDIT LIMIT
1)		
2)		
3)		

LIST THE NAMES & ADDRESSES OF OTHER COMPANIES WHICH YOU HAVE OR ARE NOW OPERATING UNDER:
1)
2)
3)

DO YOU HAVE OTHER KLINKER LUMBER CHARGE ACCOUNTS?  NO  YES

**PLEASE COMPLETE REVERSE SIDE.**

NOTE: THE FINANCIAL STATEMENT ON THE REVERSE SIDE OF THIS APPLICATION MUST BE COMPLETED.

# CURRENT FINANCIAL STATEMENT

CASH	\$ _____	SHORT TERM BANK LOAN(S)	\$ _____
ACCOUNTS RECEIVABLE	\$ _____	ACCOUNTS PAYABLE	\$ _____
INVENTORY	\$ _____	CURRENT PORTION OF LONG TERM DEBT	\$ _____
OTHER CURRENT ASSETS (LIST):		OTHER CURRENT LIABILITIES (LIST):	
	\$ _____		\$ _____
	\$ _____		\$ _____
CURRENT ASSETS	\$ _____	CURRENT LIABILITIES	\$ _____
NET FIXTURES & EQUIPMENT	\$ _____	LONG TERM BANK LOAN(S)	\$ _____
TOTAL ASSETS	\$ _____	LONG TERM NOTES PAYABLE	\$ _____
		NET WORTH (STOCKHOLDER'S EQUITY)	\$ _____
PRIOR YEAR'S TOTAL NET SALES	\$ _____	LIABILITIES & NET WORTH	\$ _____
PRIOR YEAR'S TOTAL NET INCOME	\$ _____		

I/We understand that monthly statements will include purchases through the last day of the month. Payment of balance on account is due by the last day of the month following purchases. To accounts not paid by the last of the month, I/We agree to pay a monthly FINANCE CHARGE OF 1% (ANNUAL PERCENTAGE RATE 12%). Minimum FINANCE CHARGE is \$1.00. I/We agree that when our account(s) become 30 days past due, no further charges are allowed unless minimum past due amount is paid in full. I/We agree that inactivity of the account(s) to which this application shall apply or a request for a higher credit limit will require a new application. I/We authorize Klinker's Lumber & Builders' Supplies to obtain reports to be used in connection with this application, and to obtain further credit information from any of the persons or firms set forth in this application. I/We understand that Klinker's Lumber & Builders' Supplies reserves a security interest in all merchandise sold on credit until the purchase price plus all late payment charges are paid in full. We calculate the FINANCE CHARGE on your account by applying the periodic rate to the "adjusted balance" of your account. We compute the "adjusted balance" by taking the balance you owe at the end of the previous billing cycle and subtracting any unpaid finance charges and any payments and credits received during the present billing cycle.

TAXABLE     NON-TAXABLE. IF NON-TAXABLE OBTAIN A BLANKET EXEMPTION FORM TO BE INCLUDED WITH THIS APPLICATION.

COMPANY NAME	BY AUTHORIZED REPRESENTATIVE AND TITLE
PARTNER SIGNATURE	PARTNER SIGNATURE
PERSONAL SIGNATURE GUARANTEE*	SPOUSE SIGNATURE GUARANTEE*
OWNER SIGNATURE	OWNER SIGNATURE

(THE ABOVE SIGNED INDIVIDUAL(S) GUARANTEES PAYMENT OF ALL CHARGES MADE BY ABOVE COMPANY)

DATE OF APPLICATION \_\_\_\_\_

### FOR OFFICE USE ONLY

G. O. APPROVED CREDIT LIMIT \$ \_\_\_\_\_

_____	_____	_____	_____
YARD APPROVAL	DATE	OFFICE APPROVAL	DATE