

**APPLICATION FOR CREDIT**

**TABLE ROCK ASPHALT CONSTRUCTION COMPANY, INC**

**PO BOX 1165 BRANSON, MO 65615**

**417-334-2144 FAX 417-334-2157**

**THIS IS A 4 PAGE APPLICATION FOR CREDIT PLEASE COMPLETE AND SIGN ALL PAGES  
FOR BUSINESS CUSTOMERS (CORPORATIONS, PARTNERSHIPS, LLC)**

Company Name \_\_\_\_\_  
DBA (if applicable) \_\_\_\_\_ Fictitious Name \_\_\_\_\_  
Complete Address: \_\_\_\_\_ DOB (if applicable) \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone # \_\_\_\_\_ Cell # \_\_\_\_\_ Fax # \_\_\_\_\_  
Federal Id Number \_\_\_\_\_  
Officers, Partners or Registered Agents Names and Addresses:  
Name: \_\_\_\_\_ Address: \_\_\_\_\_ SS#: \_\_\_\_\_  
Name: \_\_\_\_\_ Address: \_\_\_\_\_ SS#: \_\_\_\_\_

***FOR INDIVIDUALS OR SOLE PROPRIETORSHIPS ONLY - PLEASE SUPPLY FOLLOWING INFORMATION***

Name \_\_\_\_\_ SS # \_\_\_\_\_  
Spouse's Name \_\_\_\_\_ SS # \_\_\_\_\_  
Complete Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone # \_\_\_\_\_ Cell # \_\_\_\_\_ Fax # \_\_\_\_\_  
DOB \_\_\_\_\_ Drivers License # \_\_\_\_\_  
Employer's Name & Address (if applicable)  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Authorized Signers \_\_\_\_\_

Purchase for New Home \_\_\_\_\_ Home Improvement \_\_\_\_\_ Contract Work \_\_\_\_\_ Other \_\_\_\_\_

Location of Job \_\_\_\_\_ County \_\_\_\_\_

Is There a Loan on This? \_\_\_\_\_ Paying Direct or Escrow \_\_\_\_\_

Name of Bank and/or Escrow Company \_\_\_\_\_

Address \_\_\_\_\_

**THREE TRADE REFERENCES WITH WHICH YOU HAVE ESTABLISHED CREDIT**

Company \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

**TERMS AND CONDITIONS**

1. All open accounts are due on the **10<sup>th</sup> of the month following purchase**. A finance charge of **1½% per month (18% per year)** will be assessed if the past due amount has not been paid by the next statement.
2. Credit is extended at discretion of this company and may be amended or withdrawn at any time that customer's creditworthiness is called into question.
3. Payments on account will be posted to oldest invoices forward, including service charges.
4. In the event of default you will be liable for any expenses incurred in the collection of your account, including costs of suit, legal expenses, attorney's fees and collection agency charges.
5. Notice of any dispute with Table Rock Asphalt over materials or billing must be received in our offices in writing within 30 days of receipt of invoices or the undersigned waives rights to such dispute.
6. I/We understand that written notice must be given to Table Rock Asphalt Construction of any changes in ownership, the name of the business, or the structure of the business under which credit is established.

**ACKNOWLEDGEMENT OF TERMS**

I hereby attest the preceding information to be true and accurate and acknowledge disclosure of the above information. Further, I agree to the terms of the credit plan as stated above.

Company Name \_\_\_\_\_

Print Name	Signature	Date
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Print Name (Co-applicant)	Signature (Co-applicant)	Date
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**CONSENT TO OBTAIN CONSUMER CREDIT REPORT**

The undersigned individual who is either a principal of the credit applicant or sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Print Name	Signature	Date
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Print Name	Signature	Date
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**GUARANTOR AGREEMENT**

WHEREAS, \_\_\_\_\_, has requested that Table Rock Asphalt Construction Co., Inc. sell, furnish, provide, etc., material and/or services on credit, open account, or otherwise; and

WHEREAS, the undersigned wishes to encourage Table Rock Asphalt Construction Co., Inc. to so provide said items on credit, open account, or otherwise; now,

THEREFORE, the undersigned, jointly and severally, personally guarantees payment to the said Table Rock Asphalt Construction Co., Inc. when due, for any and all material and/or services, etc., sold furnished, provided, etc., to the aforesaid corporation heretofore and/or hereafter.

THE undersigned waived presentment, protest, notice of dishonor, notice of acceptance of this guaranty, notice of any extension of time in payment, notice of sale of any collateral, and all other notices to which the undersigned may be entitled by law, including demand against the debtor.

Date	Guarantor #1	Guarantor #1's Social Security Number
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Date	Guarantor #2	Guarantor #2's Social Security Number
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**TABLE ROCK ASPHALT  
CONSTRUCTION COMPANY, INC  
PO BOX 1165  
BRANSON, MO 65615**

**PHONE 417-334-2144      FAX 417-334-2157  
BANK RELEASE FOR CREDIT INFORMATION**

Customer Name \_\_\_\_\_

Bank Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

**THE FOLLOWING INFORMATION TO BE SUPPLIED BY BANK**

<u>Type of Account</u>	<u>Average Bank Balance</u>			<u>Date Opened</u>
	<u>Low</u>	<u>Med</u>	<u>High</u>	
Personal Checking	_____	_____	_____	_____
Personal Checking	_____	_____	_____	_____
Business Checking	_____	_____	_____	_____
Savings	_____	_____	_____	_____
Money Market	_____	_____	_____	_____
# Of NSF Checks	_____	_____	_____	_____
Loan Rating	Paid As Agreed _____	Paid Late _____	Unpaid/Bad Debt _____	_____
Other	_____	_____	_____	_____

**ATTENTION CREDIT DEPARTMENT**

I have applied for an account at Table Rock Asphalt Construction Company, Inc. I am giving you my permission to release all credit information, regarding my present and past accounts with your bank.

**Please return this information to their credit department at your earliest convenience.**

Signature \_\_\_\_\_ Date \_\_\_\_\_