

CREDIT APPLICATION				
Business Contact Information				
Company name:				
Company address:				
City:		State:		ZIP:
Billing address (if different from above):				
City:		State:		ZIP:
Phone: () -		Fax: () -		Mobile: () - E-mail:
Type of Business:		Date business commenced:		
Contractor License #:		Resale #:		
Account Contact:		Phone: () -		Title:
Credit Line Requested:				
Ownership: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Other: _____				
Has this firm or any of its Principals ever been bankrupt? <input type="checkbox"/> YES <input type="checkbox"/> NO				
If yes, please explain:				
Principals/Officers				
Title	Name:	City/State	Social Security #	Phone
				() -
				() -
				() -
Bank References				
Bank name:		Branch:		Contact Person:
Bank address:			Phone: () -	
City:		State:		ZIP:
Type of account: <input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other _____			Account number:	
Bank name:		Branch:		Contact Person:
Bank address:			Phone: () -	
City:		State:		ZIP:
Type of account: <input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other _____			Account number:	
Business/trade references				
Company name:			Type of account:	
Address:				
City:		State:		ZIP:
Phone: () -		Fax: () -		
Company name:			Type of account:	
Address:				
City:		State:		ZIP:
Phone: () -		Fax: () -		
Company name:			Type of account:	
Address:				
City:		State:		ZIP:
Phone: () -		Fax: () -		

Authorization Please list the names of personnel authorized to use account

Name	Driver License #	Name	Driver License #

Agreement

The undersigned in consideration for terms of sale herein and for the extension of credit by American Ace Supply Anaheim, Inc., hereby agrees that the terms of sale are **Net 30**. Payment for materials purchased becomes due on the 30th day after the reference date and becomes delinquent if payment in full is not received by the end of the term. A late fee of 1 1/2% per month (18% Annual) will be added on any past due balance with the exception of an approved long term project that utilizes a preliminary notice. In the event of default in payment and if the same is placed in the hands of an attorney for collection, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee, whether or not suit be brought and including fees incurred in any appeals or bankruptcy proceedings. The undersigned does hereby certify that the information contained above is true and correct and further agrees that any changes in ownership or officers or form that the business operates shall be made known to American Ace Supply Anaheim, Inc. This notice shall be in writing and mailed to American Ace Supply Anaheim, Inc at 1620 N. Main Street, Orange, CA 92867 by Certified U.S Mail.

By submitting this application, you authorize American Ace Supply Anaheim, Inc. to make inquiries into the banking and business/trade references that you have supplied.

Signature_____
Printed Name_____
Title_____
Date**Personal Guaranty**

For and in consideration of the Seller extending credit to the Applicant, the Guarantor hereby personally guarantees the payment of any obligation of the Applicant to the Seller. Therefore, Guarantor hereby agrees to pay the Seller on demand, without offset, any sum due to the Seller by the Applicant if and when Applicant fails to pay such amount. Guarantor further agrees to pay all costs of collection including reasonable attorney's fees. This Guaranty shall be a continuing and irrevocable guaranty and indemnity for indebtedness of the Applicant. The Guarantor hereby agrees to the extent permitted by law, to waive the Homestead exemption, notice of acceptance, notice of presentment, demand, non-payment, dishonor and protest. Furthermore, Guarantor consents to and waives notice of any modification, amendment or extension of the terms of the credit agreement hereby guaranteed. Guarantor hereby authorizes Seller to obtain and use Consumer Reports from time to time on the Guarantor for the sole purpose of evaluating current and ongoing credit worthiness in connection with the extension of business credit as contemplated by this credit application.

Signature_____
Printed Name_____
Social Security #_____
Date**Credit Department Use Only**

- ☐ Reference check is being requested by _____ on ____/____/____.
- ☐ References are checked by _____ on ____/____/____.
- ☐ Credit Line in the amount of \$_____ is approved by _____ on ____/____/____.
- ☐ Credit application is rejected. Reasons: _____.
- ☐ Comments: _____