

ACCOUNT / CREDIT APPLICATION

CAPITAL CITY LUMBER CO. INC.

PANAMA CITY BEACH LOCATION

17655 ASHLEY DRIVE, PANAMA CITY BEACH FL 32413

PH (850) 588-7763 FAX (850) 588-0564

DIV. OF CAPITAL CITY LUMBER COMPANY, INC. TALLAHASSEE, FLORIDA 32308

APPROVED YES \_\_\_\_\_

NO \_\_\_\_\_

BY: \_\_\_\_\_

ACCOUNT # \_\_\_\_\_

DATE SUBMITTED \_\_\_\_\_
ASSIGNED: \_\_\_\_\_
TO: \_\_\_\_\_

\*\*NOTE: NON COMPLETION OF THIS APPLICATION IN\*\*
\*\*ANY PART WILL RESULT IN AUTOMATIC REJECTION\*\*
UNLESS WAIVED BY THE OWNER OR GENERAL MANAGER

TYPE ACCOUNT: PERSONAL \_\_\_\_\_ CONTRACTOR/BUILDER \_\_\_\_\_ CORPORATION \_\_\_\_\_

PRINT: APPLICANT NAME \_\_\_\_\_ CORP NAME \_\_\_\_\_

BILLING ADDRESS FOR ACCOUNT \_\_\_\_\_

APPLICANT INFO: DOB \_\_\_\_\_ DR LIC # \_\_\_\_\_ SS# \_\_\_\_\_

(Note: Social Security # Needed for Credit Bureau Review)

BUSINESS PHONE # \_\_\_\_\_ CELL # \_\_\_\_\_ FAX # \_\_\_\_\_

CONTRACTOR LICENSE # \_\_\_\_\_ CORPORATE FED ID # \_\_\_\_\_

HAVE YOU OR ANY BUSINESS OWNED OR OPERATED BY YOU HAD ANY OF THE FOLLOWING:

COLLECTED DEBT: YES \_\_\_\_\_ NO \_\_\_\_\_ IF YES, DATE? \_\_\_\_\_

JUDGEMENT AGAINST YOU: YES \_\_\_\_\_ NO \_\_\_\_\_

UNPAID DEBT: YES \_\_\_\_\_ NO \_\_\_\_\_

WRITTEN-OFF BY CREDIT GRANTOR: YES \_\_\_\_\_ NO \_\_\_\_\_

FILED BANKRUPTCY: YES \_\_\_\_\_ NO \_\_\_\_\_

PRESENTLY PAST DUE WITH ANY SUPPLIER: YES \_\_\_\_\_ NO \_\_\_\_\_

CURRENTLY HAVE AN ACCOUNT WITH BAYSIDE LUMBER PORT ST JOE \_\_\_\_\_ PANAMA CITY \_\_\_\_\_

PREVIOUSLY HAD AN ACCOUNT WITH BAYSIDE/CAPITAL CITY LUMBER: YES \_\_\_\_\_ NO \_\_\_\_\_

WHEN: \_\_\_\_\_ REASON FOR TERMINATION: \_\_\_\_\_

WERE YOU REFERRED TO BAYSIDE / CAPITAL CITY: NO \_\_\_\_\_ YES \_\_\_\_\_ (BY WHOM) \_\_\_\_\_

LEVEL OF MONTHLY CREDIT NEEDED (CHECK ONE): <\$1000 \_\_\_\_\_, \$1000-5000 \_\_\_\_\_, \$ 5000-10,000 \_\_\_\_\_; OPEN \_\_\_\_\_

WILL YOU USE PURCHASE ORDERS: YES \_\_\_\_\_ NO \_\_\_\_\_

DO YOU DESIRE FOR DELIVERED MATERIALS TO BE LEFT ON YOUR JOB SITE(S) IF NO ONE IS AVAILABLE TO SIGN FOR ACCURACY, CONDITION, & QUANTITY: YES \_\_\_\_\_ NO \_\_\_\_\_ (IF YES) ANY DISCREPANCY MUST BE MADE WITHIN 4 HOURS OF DELIVERY SAME DAY TO BE ELIGIBLE FOR CREDIT CONSIDERATION.

WILL YOU NEED AN ON-SITE SALES REPRESENTATIVE: YES \_\_\_\_\_ NO \_\_\_\_\_

PERSONS AUTHORIZED TO CHARGE TO THIS ACCOUNT: (CHANGES MUST BE COMMUNICATED IN WRITING)

\_\_\_\_\_
\_\_\_\_\_

YOUR BANK \_\_\_\_\_ CONTACT \_\_\_\_\_ PH \_\_\_\_\_

PRESENT LUMBER SUPPLIER \_\_\_\_\_ CONTACT \_\_\_\_\_ PH \_\_\_\_\_

LOCAL CREDIT ACCOUNT \_\_\_\_\_ CONTACT \_\_\_\_\_ PH \_\_\_\_\_

PRIMARY SUPPLIER \_\_\_\_\_ CONTACT \_\_\_\_\_ PH \_\_\_\_\_

WE CONTACT YOUR REFERENCES AND REVIEW YOUR CREDIT REPORT. THE REFERENCES YOU HAVE LISTED NEED TO BE ADVISED BY YOU TO RELEASE CREDIT INFORMATION TO US AT OUR REQUEST OR OTHERWISE THE APPLICATION PROCESS WILL TERMINATE HERE; OR, ATTACHED IS A RELEASE FORM, YOU MAY SIGN NOW FOR US TO USE.

ALL QUOTES MUST BE IN WRITING, SIGNED BY A COMPANY, AUTHORIZED PERSON AND ARE ONLY GOOD FOR THE BILLING CYCLE PERIOD IN WHICH THEY ARE DATED.

SPECIAL ORDER (NON-STOCK) ITEMS NOT RETURNABLE FOR CREDIT ONCE MANUFACTURER HAS PROCESSED ORDER.

CREDIT TERMS (READ CAREFULLY: YOUR SIGNATURE MEANS YOU UNDERSTAND AND AGREE TO THEM)

Statements are posted to arrive to you on the first of each month. This is to allow sufficient time for review, reconciliation, and payment. Total account balance is due on or before the 10th and past due after the 20th of each month. Pricing level is based upon purchasing and payment record and is subject to change without notice. A finance fee of 1 1/2% is added to an unpaid balance carried into a new billing cycle. Returned check fee of \$35 for checks cleared within 3 days; 5 % thereafter if higher than \$35. Credit privileges are subject to termination without notice if the account balance is not paid by the 20th of the month. No agreement is made for third party use of the account and any payment accepted on an account made by a third party does not reduce the account owner's responsibility to insure account balance being paid in full. Late account payments can and may result in a price increase to your purchases.

We routinely notice jobs with a "notice to owner." There are no special discounts or "deals" on these terms unless reduced to written form and signed by the President or GM of the company. Should your address change, it is your responsibility to notify the company.

By your signature(s) below, you are personally making guarantee that full payment will be made (within credit terms) for all materials picked up or delivered via credit purchase and further agree to pay any and all collection costs, court fees, finance charges, and attorney fees in the event the company should seek legal remedy to collecting payment not made within the credit terms as specified herein. Court of venue shall be in Leon County regardless of delivery site of materials by agreement.

APPLICANT SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CORPORATE OFFICER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_
(TITLE) Signatures Required Both Spaces \_\_\_\_\_ (TITLE)