



**APPLICATION FOR CREDIT**

NAME OF BUSINESS \_\_\_\_\_ DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

DATE BUSINESS STARTED \_\_\_\_\_ SALES TAX NUMBER (IF IN UNITED STATES) \_\_\_\_\_ (please attach exemption certificate)

OWNERSHIP TYPE:  SOLE PROPRIETORSHIP  PARTNERSHIP  CORPORATION  LLC

LIST OWNERS: (If Corporation, list all officers' names and addresses.)

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ S/S NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ S/S NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ S/S NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

BANK \_\_\_\_\_ LOCATION \_\_\_\_\_ ACCT NO. \_\_\_\_\_

CREDIT REFERENCES:

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

*Conditions of Sales: Unless otherwise stated on invoice, all invoices are due upon being received. A delinquency charge of 1 1/2 % per month, 18% per annum – minimum charge \$1.00 shall be charged on all amounts remaining unpaid after the tenth of the following month.*

*If attaching another form, please complete signature areas on this document.*

**INDIVIDUAL PERSONAL GUARANTEE**

The undersigned \_\_\_\_\_ residing at \_\_\_\_\_  
 for and in consideration of the extension of credit by Standlee Hay Company, Inc. to \_\_\_\_\_ (hereinafter referred to as the "Company"), do hereby personally guarantee to Standlee Hay Company, Inc. the payment of any and all obligations owed to Standlee Hay by the company, and the undersigned do hereby agree to pay Standlee Hay on demand any sum which may become due and payable by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for the Company's indebtedness. The undersigned do hereby waive notice of default, nonpayment and notice thereof, and do also consent to any modification or renewal of the credit agreement, by the Company, hereby guaranteed.

The undersigned do further agree that in the event the Company does not pay any indebtedness owed to Standlee Hay that Standlee Hay will be entitled to pursue their legal remedies against the undersigned, based on this guarantee, without regard to whether or not Standlee Hay pursues the Company, or pursues anyone else that may be liable for any such obligation. The undersigned also agree that in the event Standlee Hay incurs any legal fees in collecting the indebtedness, against the undersigned, that in such event the undersigned will be responsible for any such reasonable legal fees and costs.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signature \_\_\_\_\_ SSN: \_\_\_\_\_

Signature \_\_\_\_\_ SSN: \_\_\_\_\_

Signature \_\_\_\_\_ SSN: \_\_\_\_\_

Corporate Office: 2263 NW 2<sup>nd</sup> Ave Suite 206 Boca Raton FL 33431

Phone: (561) 228.6220 Fax: (678) 217.4770

[www.issewd.com](http://www.issewd.com)

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## Credit Inquiry

Authorization: (to be completed by company applying for credit)

I/We authorize Int'l Source & Supply, Inc. to check my/our credit record(s) and to verify my/our credit references.

Name of Business: \_\_\_\_\_

Name/Signature: \_\_\_\_\_

(To be completed by credit references)

Date: \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RE: \_\_\_\_\_

### ATTN: Credit Department

The above named company has listed your company as a credit reference. Please fill out the form and fax it back to us at 561.249.2637. If you have questions please call 561.228.6220. Your immediate attention would be greatly appreciated and all information will be held strictly confidential.

Customer Since: \_\_\_\_\_

Credit Limit: \_\_\_\_\_

Date of last Transaction: \_\_\_\_\_

Current Balance: \_\_\_\_\_

Terms: \_\_\_\_\_

Highest Recent Credit: \_\_\_\_\_

Average Days to Pay: \_\_\_\_\_

Past Due: \_\_\_\_\_

Payment Trend: Prompt \_\_\_\_\_ Moderate \_\_\_\_\_ Slow \_\_\_\_\_

Account Activity: Heavy \_\_\_\_\_ Moderate \_\_\_\_\_ Light \_\_\_\_\_

Has this account ever been placed for collection? \_\_\_\_\_

Disputed Invoices? \_\_\_\_\_

Comments:  
\_\_\_\_\_  
\_\_\_\_\_

Thank you for your time and cooperation.

Sincerely,

Int'l Source & Supply, Inc

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