



Standard Construction Co., Inc.

P O Box 38289

Germantown, TN 38183

APPLICATION FOR CREDIT

(Please type or print in ink)

For Office Use:

Account# \_\_\_\_\_ Opened: \_\_\_\_\_

Have you previously applied for or opened a credit account with Standard Construction? Yes  No 
If yes, under what name? \_\_\_\_\_ Year applied \_\_\_\_\_ Year closed \_\_\_\_\_

A. ACCOUNT NAME \_\_\_\_\_ YEAR ESTABLISHED \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_ CELL#: (\_\_\_\_) \_\_\_\_\_ FAX#: (\_\_\_\_) \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

COMPANY WEBSITE: \_\_\_\_\_

BILLING CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

TN CONTRACTOR LIC.# \_\_\_\_\_ CLASSIFICATION \_\_\_\_\_ EXPIRATION: \_\_\_\_\_ LIMIT \_\_\_\_\_

MS CONTRACTOR LIC.# \_\_\_\_\_ CLASSIFICATION \_\_\_\_\_ EXPIRATION: \_\_\_\_\_ LIMIT \_\_\_\_\_

CHARGE SALES TAX: YES  NO  REQUESTED MATERIALS: \_\_\_\_\_

CREDIT AMOUNT REQUESTED \$ \_\_\_\_\_ EMAIL ADDRESS FOR INVOICE TO BE SENT: \_\_\_\_\_

B. TRADE REFERENCES (INCLUDE REFERENCES WITH LIMITS SIMILAR TO CREDIT AMOUNT BEING REQUESTED)

1. \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_

Company Name \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY/STATE \_\_\_\_\_ PHONE \_\_\_\_\_
Contact Name \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ Email \_\_\_\_\_ @ \_\_\_\_\_

2. \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_

Company Name \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY/STATE \_\_\_\_\_ PHONE \_\_\_\_\_
Contact Name \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ Email \_\_\_\_\_ @ \_\_\_\_\_

3. \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_

Company Name \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY/STATE \_\_\_\_\_ PHONE \_\_\_\_\_
Contact Name \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ Email \_\_\_\_\_ @ \_\_\_\_\_

BANK REFERENCE

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ A/C #: \_\_\_\_\_

CONTACT NAME & TITLE \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_

C. IF CORPORATION, LIST OFFICERS

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

\_\_\_\_\_  
VICE-PRESIDENT ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

\_\_\_\_\_  
SECRETARY/TREASURER ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

WHERE INCORPORATED \_\_\_\_\_ DATE OF INCORPORATION \_\_\_\_\_

D. IF A PARTNERSHIP, SOLE OWNERSHIP, OR OWNER BUILDER, PLEASE COMPLETE THE FOLLOWING FOR THE (1) MAJOR PRINCIPAL

\_\_\_\_\_  
NAME ADDRESS CITY, STATE ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

SOC. SEC. NO. \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_

\*Any additional information attach company sheet\*

www.standardconstructiongroup.com



### CREDIT AGREEMENT

**E. APPLICANT HEREBY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.**

1. All information provided is warranted to be correct and is submitted for the purpose of inducing Standard Construction Co., Inc. ("Standard") to extend credit to Applicant. Applicant hereby authorizes Standard to investigate fully any references or financial information provided herein directly or indirectly pertaining to Applicant's credit and/or financial responsibility. By signing below, applicant is authorizing credit and bank references to release such information as may be applicable to this credit application.
2. All accounts are due and payable by the 30<sup>th</sup> of the month following invoice date. All amounts not received on or before the 30<sup>th</sup> are past due and will be assessed and you agree to pay a monthly finance charge of 1 ½% (or maximum allowable by law) on the overdue portion of your outstanding balance. Should Standard not charge or waive a monthly finance charge, it reserves the right to later reinstate the charge.
3. Discount, if applicable, will be allowed if payment is received by the 30<sup>th</sup> of the month following invoice date.
4. All invoices are deemed correct unless Standard receives written notice of dispute within 30 days of invoice date.
5. Applicant agrees to pay costs of collection including attorney's fees, late charges, interest, or other taxes and fees associated with collection.
6. Applicant will provide Standard complete job information on all orders for the purpose of preparation and service of a Preliminary Notice under applicable mechanics and materialman's lien law.
7. Those persons signing this agreement, individually and as officers of the corporation applying herein, do hereby agree to the terms and conditions of this contract and hereby individually bind themselves and the corporation to the terms and conditions of this contract, and guarantee the payment for all material and services purchased pursuant to this agreement.
8. Applicant agrees to notify Standard of any change in mode of operation, change in ownership, or any adverse change in applicant's financial status.
9. Credit, if granted, shall be extended for a period of up to one (1) year from date accepted by Standard. This agreement may be revoked at any time by Standard for failure of applicant to follow terms of the agreement, falsified information on application, or such other reason determined by Standard.

**I have read, understand and agree to the above terms and conditions.**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Signature Corporation Officer/Owner/Partner Title

Print \_\_\_\_\_

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Signature Corporation Officer/Owner/Partner Title

Print \_\_\_\_\_

**ACCEPTED BY:** \_\_\_\_\_  
Standard Construction Co., Inc. Date

CREDIT LIMIT: \_\_\_\_\_ NOTES \_\_\_\_\_