

Please select your Primary Branch:

Milford Lumber Company
Milford, NH
(603) 673-3331

Muir Lumber Corporation dba
The Muir Showrooms
Bedford, NH (603) 668-3383

P.J. Currier Lumber Company
Amherst, NH
(603) 673-3031



Commercial Credit Application



INTERNAL USE ONLY:

Account #: _____ Letters: Bank _____

Approval to open: _____ Approved Credit Limit: \$ _____ Cust _____

1. Company Information

Company Name _____ Desired Credit Limit \$ _____

Address _____ Tax ID Number _____

City _____ State _____ Zip Code _____

Phone _____ Fax (If Applicable) _____

A/P Contact Name _____ Email _____

Phone _____

Would you like to receive invoices and / or statements by email? Invoices Statements Neither

2. Type of Organization

Corporation Partnership Sole Proprietorship Trust

Year of Incorporation _____ Purchase Order Required on Invoice Yes No

3. Type of Business

General Contractor Residential Home Builder Remodeling Contractor

Property Manager Subcontractor Municipality Tax Exempt Organization

Retail / Commercial / Industrial Business Other _____

4. Names of Individuals Allowed to Use This Account

1 _____ 2 _____

3 _____ 4 _____

5 _____ 6 _____

5. Corporations / Partnership Information (only if organization is a Corporation or Partnership)

N/A Type of Corporation or Partnership: "C" Corp "S" Corp LLC LLP

	<u>Names of Officers</u>	<u>Title</u>	<u>Home Address</u>	<u>City, State & Zip Code</u>	<u>SSN#</u>
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

6. Sole Proprietor

	<u>Names of Owner(s)</u>	<u>Home Address</u>	<u>City, State & Zip Code</u>	<u>SSN#</u>
1	_____	_____	_____	_____
2	_____	_____	_____	_____

	<u>Names of Spouse(s)</u>	<u>Home Address</u>	<u>City, State & Zip Code</u>	<u>SSN#</u>
1	_____	_____	_____	_____
2	_____	_____	_____	_____

Do you own or rent this property? Own Rent If property is rented, what is the monthly rent? _____

If property is owned, please include the following information:

	<u>Mortgage Company(s)</u>	<u>Address</u>	<u>City, State & Zip Code</u>	<u>Outstanding Balance</u>
1	_____	_____	_____	\$ _____
2	_____	_____	_____	\$ _____

7. Trust Information

Trustee(s):

Name _____ SSN# _____ Phone _____

Home Address _____ City, State & Zip Code _____

Name _____ SSN# _____ Phone _____

Home Address _____ City, State & Zip Code _____

8. Bank Information

	<u>Name of Bank</u>	<u>Address</u>	<u>City, State & Zip Code</u>	<u>Account Type:</u> <u>Checking / Savings</u>	<u>Account</u> <u>Number</u>
1	_____	_____	_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	_____
2	_____	_____	_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	_____
3	_____	_____	_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	_____
4	_____	_____	_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	_____

* If multiple accounts within the same bank, only need to include account type(s) and number(s).

9. Supplier / Trade Reference

	<u>Name of Company</u>	<u>Address</u>	<u>City, State & Zip Code</u>	<u>Contact Name</u>	<u>Phone Number</u>
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____

* Note, if you or your company has or has had a relationship an above referenced supplier but under a different company name or entity name, please specify: _____

10. Terms of Credit

- A. By signing this application, the applicant authorizes Milford Lumber Company, Muir Lumber Company, and P.J. Currier Lumber Company (the "Companies") to inquire into the applicant's credit worthiness, including but not limited to obtaining credit reports and communicating with named banks, references and/or others regarding the same.
- B. If approved for credit, the Companies reserve the right in their sole and absolute discretion to increase or decrease the applicant's credit limit without prior notice to applicant.
- C. Applicant acknowledges:
 - i. Billing date falls on the 1st of the month and agrees to pay the entire balance, as stated on their monthly statement of account within 30 days from date of billing unless otherwise specified in writing by the Companies;
 - ii. When paying statement balances, the "Companies" *do not* accept credit cards. Statement balances must be paid with checks or cash. If you wish to pay with a credit card at time of purchase, your account can be set up as such.
 - iii. All accounts are subject to a FINANCE CHARGE as set forth below.
- D. A FINANCE CHARGE will be imposed if full payment is not received within thirty (30) days from the date of billing. You may avoid a FINANCE CHARGE by paying your account in full no later than (30) days from the date of billing.
- E. The FINANCE CHARGE will be computed on the unpaid balance of the preceding month's charges, the rate being 2% per month, which corresponds to an ANNUAL PERCENTAGE RATE of 24%.
- F. Accounts that are sixty (60) days past due are considered overdue and may have their credit suspended until payment is received. Accounts long past due or continually overdue may have their credit permanently suspended. This account is not intended to operate as a revolving charge system. For our customers who do wish this type of charging, we accept major credit cards at the time of purchase (see C-ii above in regards to accepted payment types for statement balances).
- G. If goods purchased from us on credit are incorporated into real estate, in addition to all other rights and remedies, we reserve the right to obtain, secure and perfect mechanic's and materialmen's liens on said real estate to secure payment pursuant to applicable law.
- H. If overdue accounts have not been paid in full or if other arrangements have not been made in writing with our credit manager, the accounts may be turned over to our attorneys. The undersigned agrees to pay on demand the Companies' costs and expenses of collection, including reasonable attorney's fees. Overdue accounts will continue to accrue a finance charge of 2% per month, including after suit is brought and/or judgement obtained. Payments shall first be applied to any fees and costs incurred, then to accrued interest, and then to the principal unpaid amount.

I hereby agree to all of the above Terms of Credit and I agree to pay said account charges according to those terms. I acknowledge receipt of a copy of this credit application.

Applicant's Signature(s):

Signature	Date
Signature	Date

11. Personal Guarantee(s)

By signing below, you agree, jointly and severally, to unconditionally guarantee the prompt payment and performance of all obligations under this Agreement incurred by the above-named Applicant. The undersigned further guarantees all renewals, extensions, and additions thereof. The undersigned further agrees that in the event legal action(s) is instituted to enforce collection, to pay reasonable attorney's fees and costs for such legal action. You also waive any notices regarding the Agreement or this guarantee. This guarantee shall be in effect until the Agreement has been terminated and all amounts due hereunder shall have been fully paid. You waive all suretyship defenses and further acknowledge that the Companies are not obligated to exhaust any of its remedies hereunder before bringing an action to enforce any sums due. You also understand and direct that your personal credit reports and other inquiries regarding your credit may be obtained by us from time to time. You represent and promise that everything in this application is true and correct.

Name (print) _____	Name (print) _____
SSN# _____	SSN# _____
Signature _____	Signature _____