

Clover Creek

Requirements for Credit Application Processing

Application

- Our credit application must be completed in its entirety.
- Standard company information sheets are not accepted.
- Information should be typed or printed.
- Our credit application must be signed by a Principal or Authorized Agent.
- Incomplete applications will not be processed.

References

Acceptable

- Must be trade references.
- Minimum two (2) years credit history.
- Minimum high-credit of \$1,500.00
- Account activity within the last six (6) months.

Non-Acceptable

- C.O.D. accounts.
- Revolving credit accounts, such as credit cards.
- Monthly recurring accounts; such as loans, leases, utilities, etc.

Application Processing

- Allow seven (7) business days for the application to be processed.
- All sales will be C.O.D. until credit terms are established.

Tax Exemption

- Without exception, all sales are subject to sales tax unless a completed and signed *Kentucky Resale Certificate or **Kentucky Sales and Use Tax Exemption Certificate is on file.

* Kentucky Resale Certificate is to be completed for purchases made for the purpose of sale, lease, or rental.

** Kentucky Sales and Use Tax Exemption Certificate is to be completed for purchases other than for the purpose of sale, lease, or rental; of which the purchaser claims an exemption from sales tax in compliance with the provisions of the Tax Code.

Clover Creek Application for Credit

**Fax Back To: (270) 788-3763
(Please print or type)**

Salesperson

Today's Date

Company Information

Parent Company Name or Individual Name				Credit Line Requested	
DBA Name			Company Web Address		
Physical Street Address (No P.O. Box)			Principal's Email Address		
City	County	State	Zip Code		
Phone Number	Phone Number 2	Fax Number			
Billing Address (if different from above)					
City	County	State	Zip Code		
Phone Number 1	Phone Number 2	Fax Number			
Check One: <input type="checkbox"/> Individual <input type="checkbox"/> Sole Prop <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other _____		Date Incorporated	Taxpayer ID#		
Nature of Business	Date Business Opened	Number of Employees	Annual Sales \$		

Principal Information

Name of Principal		Social Security Number		Home Phone Number	
Physical Home Address (No P.O. Box)		City	State	Zip Code	
Name of Principal		Social Security Number		Home Phone Number	
Physical Home Address (No P.O. Box)		City	State	Zip Code	

Bank Information

Name of Bank		Contact Name		Phone	
Address		City	State	Zip	
Bank Officer		Checking Account Number			Date Opened

Trade References

Company Name	Contact Name	Phone Number	Fax Number
Company Name	Contact Name	Phone Number	Fax Number
Company Name	Contact Name	Phone Number	Fax Number

Credit Card Information To be used in the event of non-payment

Check One: <input type="checkbox"/> Visa <input type="checkbox"/> Master Card		Card Number	Expiration Date (Month/Year)
Name as it Appears on Card		Signature of Card Holder	

Signature of Card Holder gives authorization to Clover Creek, Inc. to charge the above credit card for payment of printed materials and/or related charges.

Persons authorized to charge:

Name	Title	Email	Phone # (w/ Ext.)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

By signing below, I certify that all the information provided on this form is true and correct. I authorize the above listed banking and trade references to release credit information and I authorize Clover Creek, Inc. to check, if necessary, business and/or personal credit of the company and it's principals or any credit bureau. Upon signing this credit application, if applicable, it is understood and agreed that the Principal(s) of said corporation assume personal responsibility of any and all debts incurred by the above named company and any subsidiary or officer/employee authorized to charge. All accounts are due and payable within 30 days from invoice and bear interest at a rate of 1-1/2% per month thereafter.

Authorized Signature

Date

Printed Name

Title

NOTE: Any company wishing to establish a credit line greater than \$2,500.00 will need to fill out the Guaranty Agreement listed below:

In consideration for Clover Creek, Inc.'s agreement to extend credit to the corporation named above ("Customer"), the undersigned guarantor ("Guarantor") understands and agrees that, upon credit approval, (a) all accounts are due and payable within 30 days from the invoice and bear interest at a rate of 1-1/2% per month thereafter, and (b) agrees to personally and unconditionally guaranty the payment when due of all debts and other charges incurred by Customer (the "Liabilities") on it's account with Clover Creek, Inc. The guaranty shall remain in force unless modified by Clover Creek, Inc. in writing. Guarantor waives any notice of the incurring by Customer at any time of Liabilities and waives any and all presentment, demand, protest or notice of dishonor, nonpayment or other default with respect to any of the Liabilities. Guarantor agrees to pay, in addition to the Liabilities, all costs, expenses and attorney's fees incurred by Clover Creek, Inc. in the enforcement of this guaranty.

Guarantor Signature

Date

Printed Name

Title

Guarantor Signature

Date

Printed Name

Title