

*BUSINESS  
CREDIT ACCOUNT APPLICATION*

**Klinger Lumber Co., Inc.**  
3903 Route 225  
Elizabethville, PA 17023  
Phone: (717) 362-3311  
Fax: (717) 362-3865

**Application Date** \_\_\_\_\_

*Confidential Credit Application. Please answer all questions or "N/A" if not applicable.*

**Business Name** \_\_\_\_\_

**Fed ID #** \_\_\_\_\_

**Address** \_\_\_\_\_

*If address is PO Box, you must include a physical address*

**Phone #** \_\_\_\_\_

**E-mail Address** \_\_\_\_\_

*Monthly Statements will be e-mailed*

**Address** \_\_\_\_\_

**Fax #** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**Type of Business:**

\_\_\_\_\_ **Sole Proprietorship**

\_\_\_\_\_ **Partnership**

\_\_\_\_\_ **Corporation**

\_\_\_\_\_ **S-Corporation**

\_\_\_\_\_ **LLC**

**Years In Existence** \_\_\_\_\_

**Principals Of Company:**

**Name** \_\_\_\_\_

**Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**Title** \_\_\_\_\_

**Title** \_\_\_\_\_

**SS#** \_\_\_\_\_

**SS#** \_\_\_\_\_

*BANK REFERENCES*

**Bank Name** \_\_\_\_\_

**Bank Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**Address** \_\_\_\_\_

**Phone #** \_\_\_\_\_

**Phone #** \_\_\_\_\_

**Contact Name** \_\_\_\_\_

**Contact Name** \_\_\_\_\_

**Account Type** \_\_\_\_\_

**Account Type** \_\_\_\_\_

**Account #** \_\_\_\_\_

**Account #** \_\_\_\_\_

*Business References Where Credit Is Now Extended*

**Name** \_\_\_\_\_

**Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**Phone #** \_\_\_\_\_

**Phone #** \_\_\_\_\_

**Amount Outstanding** \_\_\_\_\_

**Amount Outstanding** \_\_\_\_\_

**Name** \_\_\_\_\_

**Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**Phone #** \_\_\_\_\_

**Phone #** \_\_\_\_\_

**Amount Outstanding** \_\_\_\_\_

**Amount Outstanding** \_\_\_\_\_

*Credit privileges are hereby applied for, and it is understood and agreed that the terms of payment are net 10<sup>th</sup> of the month following statement date. Balances on the statement are due and payable in full in accordance with our terms. Payment must be made by cash or check only. No credit card payments will be accepted on accounts. Delinquent accounts beyond 30 days are subject to a 1½% per month late charge. In addition, accounts 45 days or more past due will be placed on COD status. Also indicated by my/ our signature / s below, is the authorization to do the investigation necessary to determine whether or not Klinger Lumber Co., Inc. will extend credit as requested herein.*

*If any debt arising out of credit granted subsequent to this credit application and agreement (hereinafter the Credit Application) becomes delinquent, and is turned over to an attorney for collection, applicant agrees to pay unto Klinger Lumber Co., Inc. all attorney's fees associated with the collection of the debt, plus all court and attendant collection costs.*

*On behalf of the application, I / we certify that everything stated in this credit application is correct to the best of my / our knowledge.*

*Signature* \_\_\_\_\_

*Date* \_\_\_\_\_

*Signature* \_\_\_\_\_

*Date* \_\_\_\_\_