

TRC CONCRETE CUSTOMER CREDIT APPLICATION

Office: _____ Fax: _____
Sales Rep: _____ Date: _____

BUSINESS INFORMATION

Legal Company Name: _____
DBA (if applicable): _____
Type of Business: Individual Partnership Corporation LLC Other _____
Business Start Date: _____
Federal Tax ID / EIN: _____
Sales Tax Exempt: Yes No **Tax Exempt Number:** _____
Physical Address: _____
Billing Address: _____
City: _____ **State:** _____ **Zip:** _____
Office Phone: _____ **Fax:** _____
Email: _____
Accounts Payable Contact: _____
A/P Phone: _____ **A/P Email:** _____

OWNERS / OFFICERS / GUARANTORS

Owner / Officer #1

Name: _____
Title: _____
Phone: _____
Driver License #: _____

Owner / Officer #2

Name: _____
Title: _____
Phone: _____
Driver License #: _____

BANK REFERENCE

Bank Name: _____
Bank Officer / Contact: _____
Address: _____
City: _____ **State:** _____ **Zip:** _____
Phone: _____ **Fax:** _____

TRADE REFERENCES (5)

Company Name	Contact	Phone	Fax/Email

CREDIT TERMS REQUEST

Requested Monthly Credit Limit: \$ _____
Purchase Orders Required: Yes No
Job Numbers Required on Billing: Yes No
Preferred Payment Method: Check ACH Wire Credit Card COD

TERMS & CONDITIONS

I (WE) UNDERSTAND THAT THE INFORMATION FURNISHED ON THIS APPLICATION IS CONFIDENTIAL FOR THE PURPOSE OF OBTAINING CREDIT WITH TRC CONCRETE AND CERTIFY THAT ALL INFORMATION PROVIDED IS TRUE, COMPLETE, AND CORRECT. I (WE) AUTHORIZE, IN MY (OUR) CAPACITY, THE ABILITY TO LEGALLY BIND MY (OUR) FIRM ACCORDINGLY.

FURTHER, I (WE) AGREE TO PAY ALL MONIES DUE AND PAYABLE TO TRC CONCRETE IN HARRIS COUNTY, TEXAS, ACCORDING TO APPROVED TERMS.

I (WE) HEREBY AUTHORIZE TRC CONCRETE, OR ANY CREDIT BUREAU, FINANCIAL INSTITUTION, TRADE REFERENCE, OR OTHER ENTITY EMPLOYED BY TRC CONCRETE, TO INVESTIGATE ANY REFERENCES LISTED HEREIN OR ANY OTHER DATA PERTAINING TO MY (OUR) CREDIT AND FINANCIAL RESPONSIBILITY.

I (WE) AGREE THAT ANY AND ALL COLLECTION COSTS, ATTORNEY FEES, COURT COSTS, AND RELATED EXPENSES INCURRED BY TRC CONCRETE IN COLLECTING PAST DUE BALANCES SHALL BE THE RESPONSIBILITY OF THE APPLICANT.

ALL ACCOUNTS 30 DAYS PAST DUE ARE AUTOMATICALLY PLACED ON COD STATUS UNTIL ACCOUNT IS BROUGHT CURRENT.

BY SIGNING THIS APPLICATION, CUSTOMER AGREES TO PAY A FINANCE CHARGE OF 1.5% MONTHLY (18% ANNUALLY) ON ALL PAST DUE AMOUNTS OR THE MAXIMUM RATE ALLOWED BY LAW.

TRC CONCRETE RESERVES THE RIGHT TO REVOKE CREDIT PRIVILEGES, MODIFY TERMS, OR REQUIRE PREPAYMENT BASED ON ACCOUNT PERFORMANCE.

PERSONAL GUARANTY AGREEMENT

In consideration of TRC Concrete extending credit to the applicant, the undersigned personally and unconditionally guarantee full and prompt payment of all obligations, debts, finance charges, collection costs, attorney fees, and legal expenses incurred by the applicant. This guaranty is joint, several, continuing, and irrevocable until written notice of revocation is delivered to and accepted by TRC Concrete, with such revocation applying only to future obligations after acceptance. The undersigned waive notice of default, nonpayment, extensions, or modifications of credit terms and consent to TRC Concrete pursuing guarantors directly without first seeking collection from applicant.

Authorized Signature: _____

Print Name: _____

Title: _____ **Date:** _____

Authorized Signature: _____

Print Name: _____

Title: _____ **Date:** _____

INTERNAL CREDIT APPROVAL

Approved By: _____

Approved Credit Limit: \$ _____

Terms: Net 10 Net 15 Net 30 COD

Account Number: _____