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5 92 PROSPECT ST P.O. BOX 1269 ENFIELD, CT 06083 TEL. 860-745-3331 FAX. 860-745-3221

BUSINESS

7 99 WEST ROAD P.O. BOX 119 ELLINGTON, CT 06029 TEL. 860-875-6213 FAX. 860-875-7470

PERSONAL

8 423 HAZARD AVE. P.O. BOX 1132 ENFIELD, CT 06083 TEL. 860-749-8321 FAX. 860-749-4678

## **APPLICATION FOR CREDIT** OR

| BUSINESS ACCOUNT INFORMATION (For Business) | ness Account Only)       |            |       |
|---|--------------------------|------------|-------|
| *BUSINESS NAME:                             | FEDERAL I.D.#            |            |       |
| *BUSINESS ADDRESS:                          | *CITY:                   | *STATE:    | *ZIP: |
| *BUSINESS MAILING ADDRESS:                  |                          | STATE:     | ZIP:  |
| *BUSINESS PHONE:                            | FAX:                     |            |       |
| BUSINESS EMAIL:                             | *CELLULAD:               |            |       |
| PRINCIPAL INFORMATION (For Business Account | nt and Personal Account) |            |       |
| 1. *NAME:                                   | SOC. SEC. #              |            |       |
| *HOME ADDRESS:                              | *CITY:                   | *STATE:    | *ZIP: |
| * HOME PHONE:                               | *CELLULAR:               |            |       |
| EMAIL:                                      |                          |            |       |
| 2. NAME:                                    | SOC. SEC. #              |            |       |
| HOME ADDRESS:                               | CITY:                    | STATE:     | ZIP:  |
| HOME PHONE:                                 | CELLULAR:                |            |       |
| EMAIL:                                      |                          |            |       |
| BANK REFERENCES (For Business Account and F | Personal Account)        |            |       |
| 1. NAME:ADDRESS:                            |                          | ACCOUNT #  |       |
| 2. NAME:ADDRESS:                            |                          | ACCOUNT #  |       |
| 3. NAME:ADDRESS:                            |                          | ACCOUNT#   |       |
| CREDIT REFERENCES (For Business Account an  | d Personal Account)      |            |       |
| 1. NAME:ADDRESS:                            |                          | TELEPHONE: |       |
| 2. NAME:ADDRESS:                            |                          | TELEPHONE: |       |
| 3. NAME: ADDRESS:                           |                          | TELEPHONE: |       |

\*MANDATORY FIELD

| MAIN CONTACT  |  |  |  |  |
|---|--|--|--|--|
| NAME:   | EMAIL:   |  |  |  |
| TELEPHONE:  | CELLULAR:  |  |  |  |
| BILLING CONTACT SAME AS ABOVE NO YES  |  |  |  |  |
| NAME:   | EMAIL:   |  |  |  |
| TELEPHONE:  | CELLULAR:  |  |  |  |
| ACCOUNT PREFERENCES   |  |  |  |  |
| WOULD YOU PREFER HAVING YOUR ACCOUNT REQUIRE AN "AUTHOR   | RIZED TO CHARGE" OPTION? NO YES IF YES, FILL OUT INFORMATION BELOW.  |  |  |  |
| If you choose to have a List of Authorized users, Kelly-Fradet will only allothe account holders responsibility to inform Kelly-Fradet of any changes to  | ow the people on the list to; purchase materials In store, request a delivery; have access to account information. It is                 |  |  |  |
| are account notices responsibility to inform tearly made of any changes to  | s this list, new or terminated doors   |  |  |  |
| NAME:CELLULAR:  | EMAIL:   |  |  |  |
| NAME:CELLULAR:  | EMAIL:   |  |  |  |
| NAME:CELLULAR:  | EMAIL:   |  |  |  |
| WOULD YOU PREFER HAVING ALL YOUR INVOICES EMAILED?  | NO YES SEE BELOW FOR EXPLANATION OF PROCESS.   |  |  |  |
| If you choose to have your invoices emailed, Kelly-Fradet will send you a copy of an invoice upon material pick-up or after it has been delivered. If you choose not to have invoices emailed, you will only receive a paper invoice upon material pickup. It is Kelly-Fradet's policy to never send invoices on deliveries, the only copy of a delivery invoice will come with your monthly statement                |  |  |  |  |
|   |  |  |  |  |
| WOULD YOU PREFER HAVING ALL YOUR MONTHLY STATEMENTS EM  |  |  |  |  |
| If you choose to have your statements emailed, Kelly-Fradet will send your statement and copies of invoices for the month, to your email on the 28th of the month. If you choose not to have statements emailed Kelly-Fradet will send a paper statement and paper copies of your invoices for the month through regular mail. If you choose emailed statements, you can not receive a                                |  |  |  |  |
| mailed paper statement.   |  |  |  |  |
| DO YOU USE PURCHASE ORDERS ON YOUR INVOICES?  | O YES  |  |  |  |
|   | S, PLEASE ATTACHED APPROPRIATE DOCUMENTATION TO THIS APPLICATION:  |  |  |  |
| In order for an account to be set as tax exempt Kelly-Fradet will require all supp  | porting documention proving exempt status. If not provided Kelly-Fradet will charge any and all applicable taxes                         |  |  |  |
| _   | REDIT TERMS AND CONDITIONS HAVING BALANCES OVER 30 DAYS WILL BE PUT ON CREDIT HOLD UNTIL PAYMENT IS RECEIVED, AT WHICH TIME              |  |  |  |
| CREDIT PRIVELEGES MAY BE REINSTATED. ACCOUNTS HAVING BALANCES OVER 60 DAYS MAY BE CONSIDERED FOR COLLECTION. ALL COLLECTION AND/OR LEGAL FEES INCURED BY KELLY FRADET LUMBER IN THE COLLECTION OF MONIES OWED IS THE RESPONSIBILTIES OF THE CUSTOMER. ACCOUNTS MAY ALSO BE REPORTED TO CREDIT BUREAUS AND OTHER   |  |  |  |  |
| PARTIES WHO MAY LAWFULLY RECEIVE SUCH INFORMATION. AC   | CCOUNTS OVER 30 DAYS ARE SUBJECT TO A 1.50% MONTHLY FINANCE CHARGE ON THE UNPAID BALANCE (ANNUAL PERCENTAGE RATE: 18%)                   |  |  |  |
|   |  |  |  |  |
| I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT AND HEREBY GIVE PERMISSION TO KELLY-FRADET LUMBER TO VERIFY THE ABOVE INFORMATION. I HAVE READ AND FULLY UNDERSTAND THE CREDIT TERMS AND CONDITIONS AND AGREE TO THE PROMPT PAYMENT IN CONSIDERATION OF EXTENDED CREDIT. I UNDERSTAND THAT ALL COLLECTION AND/OR LEGAL FEES INCURRED BY KELLY-FRADET LUMBER IN THE COLLECTION OF MONIES OWED WILL BE MY RESPOSIBILITY |  |  |  |  |
| AND/OR LEGAL FEES INCURRED BY RELLY-  | FRADET LUMBER IN THE COLLECTION OF MONIES OWED WILL BE MY RESPOSIBILITY  |  |  |  |
| *SIGNATURE  | DATE:  |  |  |  |
|   |  |  |  |  |
| IN CONSIDERATION FOR THE GRANTING OF CREDIT TO THE ABOVE I  | PERSONAL GUARANTEE  NAMED ENTITY, THE UNDERSIGNED INDIVIDUAL HEREBY PERSONALLY AND UNCONDITIONALLY GUARANTEES                            |  |  |  |
| ·   | TED TO ALL PURCHASES UP TO AND INCLUDING THE CREDIT EXTENDED; PLUS ANY COLLECTION COSTS AND EES INCURRED WITH REGARD TO DEFAULT ACCOUNT. |  |  |  |
|   |  |  |  |  |
| SIGNATURE   | DATE:  |  |  |  |
| *MANDATORY FIELD  |  |  |  |  |
| INTERNAL USE ONLY:  |  |  |  |  |
| APPLICATION RECEIVED BY:  | KF SALESPERSON ASSIGNED TO ACCOUNT   |  |  |  |
| IS THIS ACCOUNT FOR A SPECIFIC PROJECT? NO YES TYPE OF PROJECT? AMOUNT NEEDED?  |  |  |  |  |
| SHIP TO ADDRESS FOR PROJECT:  |  |  |  |  |
| APPROVED: NO YES CREDIT LIMIT:  |  |  |  |  |