

Credit Application
Ransom Brothers Lumber & Supply Company

532 B Street
P.O. Box 159
Ramona, Ca. 92065
(760) 789-0240 Fax (760) 789-0817

Billing Name (Must be Exact) _____

Billing Address _____

Physical Address _____

City _____ State _____ Zip _____

Phone: Business _____ Residence _____

Business Type: Corporation _____ Proprietorship _____ Partnership _____ Personal _____

Name of Principle Stockholder: _____

Residence Address _____ City _____ State _____ Zip _____

Social Security Number _____ - _____ - _____

Would you like your invoices and/or statements E-mailed to you? _____ E-mail Address _____

Years in Business _____ Contractor License # _____

Resale # _____ Purchase Order Required? Yes _____ No _____

Bank _____ Account # _____

Branch _____ Phone # _____

Address _____

Credit References

Company	Address	Phone #
_____	_____	_____
_____	_____	_____
_____	_____	_____

Has Applicant or any of its Owners, Principals, Officers or Directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors? Please give details.

Has a tax lien or civil suit been filed against Applicant or any of its Owners, Principals, Partners, Officers or Directors within the past six years? _____

Authorized Persons To Charge (Be Specific)

Remarks:(Special billing, etc.)_____

Client Release Authorization- For use of Consumer Credit Reports

The undersigned hereby consent(s) to Ransom Brothers Lumber & Supply Co. use of a non-business consumer credit report on the undersigned in order to further evaluate the creditworthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Ransom Brothers Lumber & Supply Co. to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et seq.

The Terms of Payment Are:

All purchases made during the month are due when billed. Monthly statements are mailed approximately the 1st of each month, and are past due after the 10th. Buyer agrees to pay a service charge at the rate of 1-1/2%, per month, which is 18% per annum (amount allowable by law) on all balances remaining after the 10th of each month. Buyer agrees to pay a reasonable sum for attorney fees incurred by seller in the event suit is required to collect for any goods or services sold. It is your responsibility to keep us informed of address changes in authorized users of this account. I hereby agree to pay in accordance with the terms stated above.

Signature_____ **Title**_____ **Date**_____

for Office Use Only

Approved by_____ Date_____

Credit Limit_____ Account #_____