



# Credit Application

Reply to:  
 Corporate Office 732-901-0030  
 P.O. Box 870 732-901-8903 (Fax)  
 Lakewood, NJ, 08701

Legal Business Name of Applicant: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Cell Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Email Address: \_\_\_\_\_

Contractor License #: \_\_\_\_\_ Federal Tax I.D. #: \_\_\_\_\_

Check One:  Corporation  Partnership/LLC  Individual  Homeowner  Non Incorporated Contractor

Years In Business: \_\_\_\_\_ Outstanding Liens or Judgments?  Yes  No

Has Applicant or Any Officers, Partners, Owners, or Members ever filed a petition in Bankruptcy?  Yes  No

List the Names of any Affiliated, Subsidiary, or Parent Companies of Applicant. List the name of any other Business operated by any Officer, Partner, or Owner, whether past or present:

\_\_\_\_\_

\_\_\_\_\_

Have you ever done business with or received credit from Woodhaven?  Yes  No

If yes, under what Name? \_\_\_\_\_ Location: \_\_\_\_\_

**THIS SECTION MUST BE COMPLETED BY ALL PRINCIPALS: (Please Print)**

Name: \_\_\_\_\_ Position: \_\_\_\_\_ % Owned: \_\_\_\_\_

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ D.O.B: \_\_\_/\_\_\_/\_\_\_\_\_

Driver's License #: \_\_\_\_\_ Social Security #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_ Position: \_\_\_\_\_ % Owned: \_\_\_\_\_

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ D.O.B: \_\_\_/\_\_\_/\_\_\_\_\_

Driver's License #: \_\_\_\_\_ Social Security #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_ Position: \_\_\_\_\_ % Owned: \_\_\_\_\_

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ D.O.B: \_\_\_/\_\_\_/\_\_\_\_\_

Driver's License #: \_\_\_\_\_ Social Security #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**BANK REFERENCES: Please Include Contact Name & Fax #**

| Name  | Address | Account Type | Account Number |
|-------|---------|--------------|----------------|
| _____ | _____   | _____        | _____          |

**CREDIT REFERENCES: (Suppliers not Subcontractors) Address and Phone Number**

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_
- 4) \_\_\_\_\_

ESTIMATED MONTHLY PURCHASES: \$ \_\_\_\_\_

To: Woodhaven Lumber & Millwork, Inc.

And to any affiliated companies, successors, and/or assigns corporations.

**TERMS OF CREDIT**

I/we authorize you and your credit investigation agency to contact and receive information on my business background, reputation, personal character, and credit worthiness of the Applicant. You are authorized to furnish credit information on the Applicant's account to other suppliers or credit reporting agencies. You may conduct periodic credit investigation work to determine the Applicant's continued credit worthiness after the account is opened.

I/we certify that the within information is true and correct and that Woodhaven Lumber & Millwork, Inc. (hereinafter "Woodhaven") is relying upon it in connection with the extension of credit to the Applicant, and/or any subsidiary or affiliated companies. If credit is granted to the Applicant, the Applicant agrees the account will be paid in accordance with your credit terms. Payment of all invoices is one percent 10<sup>th</sup> net 30 days. Any amendment to these terms shall only be valid if in writing signed by Woodhaven. The undersigned understands and recognizes that if payment is not made when due, that Woodhaven will not have the use of its money and may be required to expend money, manpower, and overhead in the collection, billing, supervision and solicitation of past due payments. In consideration therefore, I/We agree to a payment of interest as a service charge at the rate of 1-1/2% per month (18% per annum) or such other rate permitted by the laws of New Jersey in the event an invoice remains unpaid beyond thirty (30) days. If Woodhaven utilizes the services of an attorney/collection agency to collect any past-due obligation, then the undersigned shall pay attorney/collection agency fees equal to 30% of all amounts due and owing, including all accrued interest, together with any costs of suit. In addition to the sums otherwise due to Woodhaven and/or any affiliated companies, successors and assigns, I/We agree to be responsible for any purchases made by the Applicant or its representatives unless I/We notify Woodhaven in writing of any purchase restrictions. I/We also agree to be responsible for all materials ordered for a job site where said materials are delivered without an authorized signature.

\*Signature required \_\_\_\_\_ \*Signed X \_\_\_\_\_  
PRINT NAME \_\_\_\_\_  
\*Signed X \_\_\_\_\_ \*Signed X \_\_\_\_\_  
PRINT NAME \_\_\_\_\_ PRINT NAME \_\_\_\_\_

**PERSONAL GUARANTEE**

To induce Woodhaven Lumber & Millwork, Inc. and/or any affiliated companies, successors and/or assigns, hereinafter collectively referred to as Woodhaven, to extend credit to or otherwise become the creditor of the Applicant or any of its subsidiaries or affiliated companies, hereinafter collectively referred to as the Debtor, the undersigned guarantees to Woodhaven prompt and punctual payment when due of every claim of Woodhaven now existing, or which may hereinafter arise in favor of Woodhaven against the Debtor. This includes any increases in credit granted to the Debtor in excess of the initial credit approved. The Guarantor also agrees to pay to Woodhaven all attorney/collection fees in an amount equal to thirty percent (30%) of the amount due to Woodhaven by the Debtor, plus all costs and other expenses incurred by Woodhaven in collecting or compromising any indebtedness, or enforcing this guarantee against the Guarantor. This is an absolute, unconditional and continuing guarantee and shall cover the renewal of any claims guaranteed by this Agreement, any composition of agreement as to amount, terms or manner of payments, and shall not be affected by the surrender or release by Woodhaven of any security held by it for any claim hereby guaranteed. This is a payment guarantee and not a collection guarantee. The guarantee is effective until revoked in writing by Certified Mail, Return Receipt Requested. Woodhaven will rely upon this guarantee each time it permits the Debtor to purchase materials and/or services on credit. All prior notices of default, demands for payment, and of the acceptance of this Agreement or any other matter with respect to Woodhaven's dealings with the Debtor are hereby waived by the undersigned. This guarantee shall bind the undersigned and his or her representatives, executors, estates, administrators, successors and assigns. In the event there shall be more than one guarantor, the guarantors shall be jointly and severally liable for the full debt of the Debtor, including all interest, attorney fees and costs. The inclusion of my corporate title, if any, as part of my signature or execution of this guarantee shall not relieve me of my personal obligation.

Date \_\_\_\_\_ Signed X \_\_\_\_\_  
PRINT NAME \_\_\_\_\_  
Signed X \_\_\_\_\_ Signed X \_\_\_\_\_  
PRINT NAME \_\_\_\_\_ PRINT NAME \_\_\_\_\_

**For Office Use Only**  
Approved by: \_\_\_\_\_ PC \_\_\_\_\_ CL \_\_\_\_\_ Sales # \_\_\_\_\_