

SWIFT SUPPLY, INC. - BUSINESS CREDIT APPLICATION

P.O. DRAWER 1298 • ATMORE, ALABAMA 36504

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PLEASE FILL IN ALL SPACES BELOW TO PREVENT DELAY IN PROCESSING

BUSINESS NAME _____ DATE _____
MAILING ADDRESS _____ AMOUNT OF CREDIT DESIRED _____ (not a credit limit)
CITY _____ STATE _____ ZIP _____ PHONE # _____
PHYSICAL ADDRESS _____ FAX # _____ CELL # _____
corporation () partnership () proprietorship () government agency () subsidiary corp. () joint venture () LLC ()
IF SUBSIDIARY, NAME & ADDRESS OF PARENT CO. _____
TYPE OF BUSINESS _____ HOW LONG IN BUSINESS _____ YEARS _____
IF CORPORATION: STATE INCORPORATED _____ DATE INCORPORATED _____ FED ID# _____
JOBS BONDED? YES () NO () IF SO: BONDING AGENCY _____
TYPE CONSTRUCTION: CONTRACT _____ % SPECULATIVE _____ % COMMERCIAL _____ % RESIDENTIAL _____ %
HOW MANY HOMES BUILT PER YEAR? _____ PRICE RANGE OF HOMES? _____
ARE PURCHASE ORDERS REQUIRED? _____ ARE YOU TAX EXEMPT? _____ IF SO, TAX NO. _____
CAN YOU SUPPLY A CURRENT FINANCIAL STATEMENT? YES () NO () IF NO, HOW SOON? _____
ACCOUNTS PAYABLE CONTACT: _____
FULL NAME OF OWNER, PARTNERS OR OFFICERS OF CORPORATION:

(NAME)	(HOME ADDRESS)	(PHONE NUMBER)	(SOCIAL SECURITY)	(POSITION)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TRADE REFERENCES:

BANK: Name _____ Account Number _____ Telephone Number _____
Street Address _____ City _____ State _____ Zip _____
checking () savings () loans () officer handling your account _____

BANK: Name _____ Account Number _____ Telephone Number _____
Street Address _____ City _____ State _____ Zip _____
checking () savings () loans () officer handling your account _____

SUPPLIER: Name _____ Telephone Number _____
Street Address _____ City _____ State _____ Zip _____

SUPPLIER: Name _____ Telephone Number _____
Street Address _____ City _____ State _____ Zip _____

SUPPLIER: Name _____ Telephone Number _____
Street Address _____ City _____ State _____ Zip _____

SUPPLIER: Name _____ Telephone Number _____
Street Address _____ City _____ State _____ Zip _____

CREDIT ACCOUNT TERMS

I/we authorize Swift Supply, Inc. to obtain further information concerning my/our credit standing from any credit bureau, references and /or accounts herein listed or any other person or source deemed necessary. I/we certify that the above information is true and is furnished for the sole purpose of securing credit from Swift Supply, Inc. I/we understand the terms of credit are as follows: This is a 30 day open account with billing from the first to the end of the month. The balance is due in full on or before the 10th day of the month following purchase. I/we agree to make payment on or before the 10th day of the month following date of purchase. Interest shall be charged on the total amount of charges posted to the account as of the 20th day each month at the rate of 1.5% per month (18% per annum). I/we understand that a past due balance will suspend all credit sales. I/we understand and agree that all payments received will be applied to the oldest charge first. I/we agree to pay a reasonable collection agency or attorney's fee and all costs of collection incurred by Swift Supply, Inc. in collection or attempting to collect or secure any and all debts which are now owed or which may in the future be owed to Swift Supply, Inc. for goods sold to the above person/entity. Swift Supply, Inc. is authorized to deliver goods without signature or perform services at my/our request, or my/our agents or employees and to charge the same to this account. Any modifications to this agreement must be in writing and signed by an authorized representative of Swift Supply, Inc.

Arbitration: Any controversy or claim arising out of or relating to the account which is the subject hereof, or arising out of, or relating to goods purchased from Swift Supply, Inc. shall be settled by arbitration, and judgement rendered by the arbitrator may be entered in any court having jurisdiction thereof. The scope of the arbitration clause contained herein shall be broadly construed to include any claim of any nature, specifically including claims arising out of or relating to the extension of credit; the manner in which the rights of Swift Supply, Inc. are administered or enforced; or the quality or sub-quality of any goods or materials purchased. Purchaser agrees charges made to the account represent transaction(s) involving, touching and concerning interstate commerce such that the federal Arbitration Act shall apply.

_____	OFFICER, OWNER, PARTNER (Title)	_____	OFFICER, OWNER, PARTNER (Title)
_____	OFFICER, OWNER, PARTNER (Title)	_____	OFFICER, OWNER, PARTNER (Title)