

CREDIT APPLICATION
SWIFT SUPPLY, INC.
P.O. DRAWER 1298 • ATMORE ALABAMA 36504
PHONE: 251-368-8800 • FAX: 251-368-4491

PLEASE FILL IN ALL SPACES BELOW TO PREVENT DELAY IN PROCESSING

CREDIT LIMIT REQUESTED \$	PROCEEDS OF CREDIT TO BE USED FOR	DATE
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SECTION A - INFORMATION REGARDING APPLICANT(S)

LAST NAME (PRINT)			FIRST	MIDDLE	NAME UNDER WHICH OTHER CREDIT OBTAINED		SPOUSE'S NAME
PRESENT STREET ADDRESS					MAILING ADDRESS (IF DIFFERENT)		
CITY		STATE	ZIP CODE		COUNTY	HOW LONG YEARS	
HOME PHONE		CELL PHONE-YOURS			CELL PHONE-SPOUSE		FAX #
PREVIOUS ADDRESS (IF LESS THAN 2 YRS)						HOW LONG YEARS	
NUMBER OF DEPENDENTS		AGES					
APPLICANT					SPOUSE		
SOCIAL SECURITY NO.		DATE OF BIRTH MO./DAY/YEAR			SOCIAL SECURITY NO.		DATE OF BIRTH MO./DAY/YEAR
PRESENT EMPLOYER		HOW LONG			PRESENT EMPLOYER		HOW LONG
EMPLOYER'S ADDRESS		WORK PHONE			EMPLOYER'S ADDRESS		WORK PHONE
POSITION OR TITLE		PRESENT SALARY OR COMMISSION MONTHLY - WEEKLY - BI-WEEKLY			POSITION OR TITLE		PRESENT SALARY OR COMMISSION MONTHLY - WEEKLY - BIWEEKLY
PREVIOUS EMPLOYER (IF PRESENT LESS THAN 2 YEARS)		HOW LONG			PREVIOUS EMPLOYER (IF LESS THAN 2 YEARS)		HOW LONG
PREVIOUS EMPLOYER'S ADDRESS					PREVIOUS EMPLOYER'S ADDRESS		
POSITION OR TITLE					POSITION OR TITLE		

SECTION B - If account is initially to be used for new home construction or home improvement, please complete the following:

- 1.) Do you have a construction loan or home improvement loan? yes no
If yes, list Bank _____, Branch _____, Loan Officer _____, Phone# _____
- 2.) Please identify physical address of home by either lot number, unit number, and site: _____
_____ or "911 address: _____

SECTION C - CREDIT REFERENCES: Be sure to include all account numbers to speed processing

YOUR BANK	CHECKING ACCOUNT NUMBER _____	INSTITUTION AND BRANCH _____	
	SAVINGS ACCOUNT NUMBER _____	INSTITUTION AND BRANCH _____	
NAME	ADDRESS	PHONE	ACCOUNT NO.
NAME	ADDRESS	PHONE	ACCOUNT NO.
NAME	ADDRESS	PHONE	ACCOUNT NO.
NAME	ADDRESS	PHONE	ACCOUNT NO.
NAME	ADDRESS	PHONE	ACCOUNT NO.
NAME	ADDRESS	PHONE	ACCOUNT NO.

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.

APPLICANT'S SIGNATURE SPOUSE'S SIGNATURE