

# Moulton Lumber Co Inc

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## New Account Application – Personal

CREDIT LINE REQUESTED ON TERMS OF 30 DAYS \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNT NAME \_\_\_\_\_ SOC SEC # \_\_\_\_\_

SPOUSE'S NAME \_\_\_\_\_ PHONE/CELL # \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

ALTERNATIVE ADDRESS \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

PURPOSE: HOUSE \_\_\_\_\_ COTTAGE \_\_\_\_\_ REMODEL \_\_\_\_\_ REPAIRS \_\_\_\_\_

### CREDIT REFERENCES (PLEASE DO NOT GIVE CREDIT CARD NUMBERS)

NAME	ADDRESS	PHONE
1	_____	_____
2	_____	_____
3	_____	_____
4	_____	_____

### PERSONS AUTHORIZED TO CHARGE TO MY ACCOUNT (UNTIL REVOKED IN WRITING):

1 \_\_\_\_\_

2 \_\_\_\_\_

### TERMS:

I understand that all purchases are due "NET 30 DAYS". If my balance exceeds 30 days, I agree to pay a late charge computed by a "Periodic Rate" of 1½% per month which is an annual rate of 18% applied to the balance outstanding on the statement date. I understand that Moulton Lumber Company, Inc may refuse to permit additional charges on overdue accounts, but that if charges are allowed on overdue accounts, Moulton Lumber Company Inc. does not thereby waive any rights it has to collect past due balances or to refuse credit in the future. In addition, I will be liable for any collection costs, including a reasonable attorney fee. (Init)\_\_\_\_\_

I hereby authorize the person to whom this application is made, or any credit bureau or other investigative agency by such person, to investigate any references herein listed or statements or other data obtained from me or from any other person pertaining to my credit and financial responsibility. (Init)\_\_\_\_\_

Signature: \_\_\_\_\_ Print: \_\_\_\_\_