

The Custom Companies, Inc.  
Application for Credit  
135 N Railroad Ave.

Ph# (708) 338-8888 Fax# (708) 615-2018

Northlake, IL 60164

Date: \_\_\_\_\_

I/We herewith make application to The Custom Companies, Inc. (hereinafter "Custom") for credit or an increase or reconfirmation of our existing credit and account. The undersigned gives and grants Custom, or their agent, permission to verify all information stated herein at any time. I/We hereby agree that all granted credit shall be paid timely in accordance with Custom's normal terms. I/We do affirm that all information supplied is true and correct.

PLEASE ANSWER ALL QUESTIONS

Company Name \_\_\_\_\_ Partnership: \_\_\_\_\_ Proprietorship: \_\_\_\_\_ Corporation: \_\_\_\_\_

If Corporation, State & Year Incorporated: \_\_\_\_\_ Date Established: \_\_\_\_\_

Federal ID# \_\_\_\_\_ Type of Business \_\_\_\_\_

Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ e-mail: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ How long at this address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ How long at this address: \_\_\_\_\_

Does Company Own Real Property: No \_\_\_\_\_ Yes \_\_\_\_\_ Address: \_\_\_\_\_

Do you pledge, factor or borrow accounts receivable: No: \_\_\_\_\_ Yes \_\_\_\_\_ From Whom: \_\_\_\_\_

Special Billing Instructions: \_\_\_\_\_

Amount of Credit Requested: \_\_\_\_\_ Normal Payment Cycle: \_\_\_\_\_

LIST ALL BANK ACCOUNTS AND INFORMATION

Name: \_\_\_\_\_ Acct#: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Type of Account: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Acct#: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Type of Account: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Signature to authorize release of banking info: X \_\_\_\_\_ Title: \_\_\_\_\_

LIST ALL PRINCIPALS OF COMPANY WITH THEIR TITLES

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS#: \_\_\_\_\_

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

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS#: \_\_\_\_\_

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

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS#: \_\_\_\_\_

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

COMPANY SUPPLIERS / REFERENCES

Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Ph#: \_\_\_\_\_ Contact: \_\_\_\_\_

Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Ph#: \_\_\_\_\_ Contact: \_\_\_\_\_

Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Ph#: \_\_\_\_\_ Contact: \_\_\_\_\_

CREDIT AGREEMENT

In consideration of the credit to be extended to me under this agreement, I/We herewith agree to pay all invoices within the agreed to terms of **NET 30 DAYS**; that in the event of default on any invoice Custom shall have the right to declare all invoices due and payable at once; that in the event of legal action is instituted to enforce collection, to pay reasonable attorney's fees and costs for such legal action. In the event of a dispute or litigation between the parties, it is hereby agreed that Jurisdiction and Venue shall be in Cook County, IL. I/We authorize Custom to run credit reports and/or confirm the information in this application. I/We further agree to the terms and conditions contained within the tariffs of Custom and on the Custom Invoice. I/We further authorize my/our bank to release general information to Custom if they so request. I further declare that I have the authority to apply for credit on behalf of the above named entity. That upon payment in full of any invoices, this agreement will remain in effect and will apply to any and all invoices thereafter.

Name of Business: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: X \_\_\_\_\_ Print Name & Title: \_\_\_\_\_

PERSONAL GUARANTEE

The undersigned agrees to act as a personal guarantor and co-signor to this agreement for all debts incurred both now and in the future for all monies owned by the Company, Organization, Persons, or Corporations who have signed this credit application and who have been extended credit both now and in the future. Guarantor recognizes, understands and agrees that his guarantee cannot be revoked or rescinded if any balance remains owed and outstanding to Custom and Guarantor hereby waives their subrogation or recovery rights.

Guarantor: X \_\_\_\_\_ Guarantor: X \_\_\_\_\_  
Signature must be Owner, Partner, or Officer

Signature: Witness/Agent of The Custom Companies, Inc: X \_\_\_\_\_ Date: \_\_\_\_\_