



# Credit Application

Van Marcke Trade Supply, Inc.

<b>Customer Account #:</b>			<b>PIN#:</b>		
<b>Amount of Credit Requested:</b>			<b>Credit Approval Date:</b>		
<b>Last Name:</b>		<b>First Name:</b>		<b>MI:</b>	
<b>Email Address for Invoices:</b>			<b>Federal Tax ID #:</b>		
<b>Name of Company and dba (if applicable):</b>			<b>Contractor's License #:</b>		
<b>Billing Address of Company:</b>					
<b>City:</b>		<b>State:</b>		<b>Zip Code:</b>	
				<b>Phone:</b>	
<b>Physical Address of Company:</b>					
<b>City:</b>		<b>State:</b>		<b>Zip Code:</b>	
				<b>Phone:</b>	

<b>Type of Business:</b>			<b>In Business Since:</b>		
<b>Legal Form of Business:</b> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other (specify) <input type="checkbox"/>					
<b>If Division or Subsidiary, List the Name of Parent Company:</b>					
<b>If Sole Proprietorship, List Name of Company Principal Responsible for Business Transactions:</b>					
<b>Name:</b>			<b>Title:</b>		
<b>Social Security #:</b>					
<b>Address:</b>		<b>City:</b>		<b>State:</b>	
				<b>Zip Code:</b>	
				<b>Phone:</b>	
<b>List Name of Spouse of the Company Principal:</b>					
<b>Address:</b>		<b>City:</b>		<b>State:</b>	
				<b>Zip Code:</b>	
				<b>Phone:</b>	
<b>If Corporation, Year Incorporated:</b>			<b>State of Incorporation:</b>		
<b>If less than 3 years in business, how long have principals been in this trade?:</b>					

**Bank References**

<b>Institution Name:</b>	<b>Institution Name:</b>	<b>Institution Name:</b>	
<b>Checking Account #:</b>	<b>Checking/Savings Account #:</b>	<b>Home Equity Loan:</b>	<b>Loan Balance:</b>
<b>Address:</b>	<b>Address:</b>	<b>Address:</b>	
<b>Phone:</b>	<b>Phone:</b>	<b>Phone:</b>	

**Trade References**

<b>Company Name:</b>	<b>Company Name:</b>	<b>Company Name:</b>	
<b>Contact Name:</b>	<b>Contact Name:</b>	<b>Contact Name:</b>	
<b>Email Address:</b>	<b>Email Address:</b>	<b>Email Address:</b>	
<b>Address:</b>	<b>Address:</b>	<b>Address:</b>	
<b>Phone:</b>	<b>Phone:</b>	<b>Phone:</b>	
<b>Account Opened Since:</b>	<b>Account Opened Since:</b>	<b>Account Opened Since:</b>	
<b>Credit Limit:</b>	<b>Credit Limit:</b>	<b>Credit Limit:</b>	
<b>Current Balance:</b>	<b>Current Balance:</b>	<b>Current Balance:</b>	

**\*\*\* PLEASE NOTE \*\*\* THIS APPLICATION WILL NOT BE PROCESSED UNLESS 1) THE SIGNATURES OF BOTH SPOUSES AND ALL COMPANY PRINCIPALS ARE AFFIXED BELOW AND 2) AN INCOME STATEMENT FOR THE PAST 12 MONTHS, AS OF THE END OF THE CLOSE OF THE MOST RECENT QUARTER, IS ATTACHED. RETURN THIS CREDIT APPLICATION AND INCOME STATEMENT TO A TEAM MEMBER AT ANY OF OUR STORES.**

\_\_\_\_\_  
*Signature/Title*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Signature/Title*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Signature/Title*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Signature/Title*

\_\_\_\_\_  
*Date*

TO INDUCE VAN MARCKE TRADE SUPPLY ("VMTS") TO EXTEND CREDIT TO CUSTOMER FOR THE PURPOSE OF OBTAINING GOODS FROM VMTS, CUSTOMER PROVIDES INFORMATION SO VMTS SHALL RELY UPON THE SAME AS TRUE AND CORRECT.

**CREDIT AGREEMENT:** BY LAW, VMTS RESERVES THE RIGHT TO REFUSE OR DISCONTINUE EXTENSION OF CREDIT AT ANY TIME. CREDIT COULD BE EXTENDED BY VMTS, BASED ON THE INFORMATION PROVIDED ON THIS APPLICATION AND VMTS IS AUTHORIZED TO CHECK APPLICANT'S BACKGROUND. CUSTOMER AGREES THAT ALL FINANCIAL INFORMATION PROVIDED IS TRUE AND CORRECT, AND WILL PROVIDE SUCH DOCUMENTS, FROM TIME TO TIME, UPON REQUEST. CUSTOMER REPRESENTS TO VMTS THAT IT IS SOLVENT AND THE INCOME STATEMENT ATTACHED ACCURATELY REFLECTS THE PRESENT FINANCIAL CONDITION OF THE CUSTOMER AT THE DATE OF SIGNING. CUSTOMER AGREES TO PAY ANY AND ALL CHARGES, FEES, AND COSTS WHICH CUSTOMER INCURS ON THE ACCOUNT, UNLESS CUSTOMER NOTIFIES VMTS IN WRITING WITHIN FIVE (5) DAYS OF ANY UNAUTHORIZED USE OF CUSTOMER'S CREDIT. CUSTOMER AGREES THAT ANY OTHER PERSON WHO INCURS CHARGES ON THE CUSTOMER'S ACCOUNT IS AUTHORIZED TO DO SO. VMTS USES A PIN SYSTEM AS THE ONLY SIGNATURE FOR ANY AUTHORIZED BUYER ON THE ACCOUNT. IT IS THE CUSTOMER'S RESPONSIBILITY TO NOTIFY ITS VMTS ACCOUNT MANAGER OF ANY CHANGE TO THE LIST OF AUTHORIZED BUYERS. CUSTOMER AGREES TO NOTIFY VMTS, IN WRITING, OF ANY ERROR IN ANY INVOICE WITHIN 30 DAYS OF THE DATE OF THAT INVOICE, AND THE CUSTOMER WILL FORFEIT THE OPPORTUNITY TO DISPUTE THE CHARGE ON THE CREDIT ACCOUNT. THERE IS A 2% DISCOUNT IF PAYMENT BY CHECK IS PROCESSED ON OR BEFORE THE 10<sup>TH</sup> OF THE MONTH. CUSTOMER AGREES TO PAY INVOICES WITHIN 30 DAYS OF STATEMENT DATE. CUSTOMER AGREES TO PAY VMTS A \$25.00 SERVICE CHARGE FOR ANY DISHONORED CHECK RETURNED TO VMTS.

**PAST DUE ACCOUNT:** VMTS RESERVES THE RIGHT TO PLACE A DELINQUENT CUSTOMER ON A C.O.D. BASIS UNTIL ALL BALANCES ARE PAID IN FULL. ALL SUMS THAT ARE 31 OR MORE DAYS PAST DUE SHALL BEAR A FINANCE CHARGE AT THE RATE OF ONE AND ONE HALF (1.5%) PER MONTH, OR THE MAXIMUM ALLOWABLE UNDER THE APPLICABLE STATE LAW, OR \$1.00 PER MONTH MINIMUM (WHICHEVER IS GREATER). CUSTOMER AGREES THAT IF VMTS IS NOT PAID ON TIME IN ACCORDANCE WITH THE TERMS, CUSTOMER SHALL PAY FOR ALL COSTS OF THE COLLECTION PROCESS, INCLUDING, BUT NOT LIMITED TO, LEGAL EXPENSES, ATTORNEYS' FEES, AND ANY OTHER CHARGES INCURRED BY VMTS IN COLLECTION OF CUSTOMER'S DEBT WHICH CAN BE LEGALLY CHARGED TO THE CUSTOMER. VMTS MAY ADDRESS THE ISSUE OF NONPAYMENT AT THE CONTRACTOR'S LICENSING BOARD IN THE DESIGNATED JURISDICTION. ANY ACTION TO COLLECT PAST DUE BALANCES OR TO ENFORCE THE PERSONAL GUARANTEE SHALL BE AT THE SOLE OPTION OF VMTS FILED IN THE APPROPRIATE VENUE. APPLICANT WAIVES THE RIGHT TO LITIGATE IN ANY OTHER VENUE THAN THE ONE DESIGNATED BY VMTS. VMTS HAS THE RIGHT TO FILE A PRELIMINARY NOTICE AND/OR MECHANIC'S LIEN AGAINST ANY SITE TO WHICH LABOR OR MATERIALS HAVE BEEN SUPPLIED, BUT REMAIN UNPAID. NOTHING CONTAINED HEREIN SHALL BE CONSTRUED AS A WAIVER BY VMTS OF ANY LIEN, BOND, OR RIGHT WHICH IT MAY NOW HAVE OR HEREAFTER ACQUIRE.

**PERSONAL GUARANTEE:** IN CONSIDERATION OF THE EXTENSION OF CREDIT TO THE CUSTOMER BY VMTS AND AS AN INDUCEMENT TO VMTS TO CONTINUE TO EXTEND CREDIT TO SAID CUSTOMER, BY SIGNATURE OR SIGNATURES AFFIXED TO THIS FORM, INCLUDING ANY REPRESENTATIVE CAPACITY, EACH SIGNER JOINTLY AND SEVERALLY, UNCONDITIONALLY GUARANTEES THE PAYMENT OF ANY SUM OF MONEY INCLUDING ANY FINANCE CHARGES OR OTHER FEES AS ARE NOW, OR AT ANY TIME HEREAFTER, MAY BE OWED TO VMTS BY SAID CUSTOMER. CUSTOMER AGREES TO HOLD VMTS HARMLESS FROM ANY LOSS, DAMAGE, OR EXPENSES CAUSED BY OR ARISING OUT OF DEFAULT ON THE PART OF THE CUSTOMER. VMTS, ITS ASSIGNEES, OR SUCCESSORS IN INTEREST, MAY PROCEED AGAINST THE UNDERSIGNED WITHOUT BEING REQUIRED TO FIRST PROCEED AGAINST THE CUSTOMER AND MAY PROCEED AGAINST ANY ONE OF THE SIGNERS WITHOUT WAIVING ITS RIGHTS TO PROCEED AGAINST ANY ONE OF THE REMAINING GUARANTORS. THE CUSTOMER WAIVES NOTICE OF EXTENSION OF TIME OR MODIFICATION OF TERMS, SETTLEMENTS, RESOLUTIONS OF DISPUTES, MODIFICATION OF CREDIT LINE, DEFAULT, CHANGE IN LEGAL FORM OR OWNERSHIP OF CUSTOMER, OR ANY CHANGE WHATSOEVER IN THE BUSINESS RELATIONSHIP BETWEEN VMTS AND CUSTOMER. THIS IS AN ABSOLUTE AND CONTINUING GUARANTEE AND SHALL NOT BE REVOKED EXCEPT IN RETURN NOTICE TO VMTS NOT TO MAKE ANY FURTHER SALES ON THE SECURITY THEREOF THIS GUARANTEE AND UNTIL THE EXPIRATION OF FIVE (5) DAYS AFTER SUCH NOTICE SHALL HAVE BEEN RECEIVED BY VMTS BY REGISTERED MAIL OR VMTS ELECTS TO DISCONTINUE THE EXTENSION OF CREDIT. ANY SUCH REVOCATION SHALL BE EFFECTIVE ONLY WITH RESPECT TO MERCHANDISE SHIPPED OR DELIVERED AFTER THE EXPIRATION OF SAID FIVE-DAY PERIOD AND SHALL NOT AFFECT, IN ANY RESPECT, LIABILITY.

Visit [www.vmts.com](http://www.vmts.com) to find our locations and additional information.

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