



CREDIT APPLICATION

Please complete this credit package and fax to:
Fax: 919.747.6305
Credit Department

CAROLINA SUNROCK LLC

Date of Application: \_\_\_\_\_

CUSTOMER INFORMATION:

Name of Applicant (Write full legal name) \_\_\_\_\_

( )

Business Telephone \_\_\_\_\_

( )

Business Fax \_\_\_\_\_

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

City \_\_\_\_\_ County \_\_\_\_\_

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

City \_\_\_\_\_ County \_\_\_\_\_

SS Number or Fed ID Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

E-Mail Address \_\_\_\_\_

( )

Cell Phone \_\_\_\_\_

Accounts Payable Contact/Phone \_\_\_\_\_ ( )

State \_\_\_\_\_ Zip Code \_\_\_\_\_

DUNS # \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

OWNERSHIP INFORMATION: \_\_\_\_\_ Corporation \_\_\_\_\_ LLC State \_\_\_\_\_ Year \_\_\_\_\_
\_\_\_\_\_ Partnership \_\_\_\_\_ Proprietorship \_\_\_\_\_ Other

LIST CORPORATE OFFICERS, PARTNERS OR OWNERS:

Table with columns: NAME, TITLE, SS #, HOME PHONE

Name(s) and Address(es) of Associated Entities: \_\_\_\_\_

Sales Tax Exempt? \_\_\_\_\_ Y or N If yes, please attach State Exemption Certificate
Purchase Order # Required? \_\_\_\_\_ Y or N Credit Line Requested: \_\_\_\_\_ Number of Employees \_\_\_\_\_
Bankruptcy? \_\_\_\_\_ Y or N Date Filed: \_\_\_\_\_ Annual Sales Estimate \_\_\_\_\_

BANK REFERENCES:

Bank Name \_\_\_\_\_ Contact Person \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_
Checking Account # \_\_\_\_\_ Savings Account # \_\_\_\_\_

TRADE REFERENCES (THREE REQUIRED): Please do not include standard utility references.

Table with columns: Company Name, Contact Person, Account #, Phone, Fax

**GENERAL INFORMATION: PLEASE READ AND SIGN BELOW**

CAROLINA SUNROCK LLC'S open account terms specify that payment of all invoices must be received within 30 days from the date of the invoice. The undersigned agrees, should credit be extended to my company, or myself individually, payments are to be in accordance with the terms of the Credit & Sales Agreement and shall be due to CAROLINA SUNROCK LLC at its Raleigh, North Carolina Corporate Office. It is agreed that invoices not paid within 30 days of invoice date, are subject to monthly FINANCE CHARGES computed at a "PERIODIC RATE" of 1.5% per month or any portion thereof. The undersigned agrees to pay the FINANCE CHARGES assessed against the account because of late payment.

In the event it should become necessary for CAROLINA SUNROCK LLC to commence legal proceedings against the customer or against the undersigned for collection of any debt of the customer, the undersigned agrees to pay attorneys' fees to CAROLINA SUNROCK LLC as allowed by North Carolina General Statutes Section 6-21.2. The undersigned agrees that the reasonable attorneys' fees shall be 15% of the principal plus all interest due to CAROLINA SUNROCK LLC.

If there are any unpaid judgments or liens against the Applicant or if the Applicant has previously filed bankruptcy or if there is other information relevant to the consideration of this application, please explain below:

**COMMENTS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Without presence of above comments and signature below, does hereby state the following:**

There is no judgment against the undersigned applicant, no lien unsatisfied, nor filing of bankruptcy, nor repossession, except as shown. Nothing herein shall be construed so as to obligate CAROLINA SUNROCK LLC to extend credit to the applicant. If credit is extended by CAROLINA SUNROCK LLC, applicant agrees that such credit shall be pursuant to the terms and conditions of the CAROLINA SUNROCK LLC CREDIT & SALES AGREEMENT.

**CONSENT TO OBTAIN CREDIT INFORMATION:** Applicant acknowledges the prospective benefit to Applicant of this Application and grants permission to Seller to seek and obtain information from bank references, trade references, other merchants, credit reporting services (to include Dun & Bradstreet, Equifax and/or other credit bureau assistance agencies), public records and other reasonable sources to determine if credit for business purposes will be extended. If Applicant is a proprietorship, personal credit information will be obtained for evaluating business credit. If credit is granted, this permission shall be ongoing and continuing for so long as the credit account remains open and unpaid, information obtained may be used for collection purposes. If an account is opened, credit history may also be supplied to credit reporting services. Upon written request of the applicant and after payment of all outstanding balances, the permissions granted pursuant to this Paragraph may be terminated. Applicant represents that this Application and Consent is executed for business purposes only and acknowledges that Seller is not a provider of consumer credit. Applicant waives and releases any and all claims against Seller arising from the obtaining and releasing of credit information done in good faith by Seller.

**Applicant:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
Applicant (Must be Owner or Officer of Company)

**By:** \_\_\_\_\_ **Title:** \_\_\_\_\_  
Applicant Signature (Must be Owner or Officer of Company)

Credit Applications take 3-5 days to process. Please plan your orders accordingly.

**FOR CREDIT DEPARTMENT USE ONLY**

**CUSTOMER NUMBER:** \_\_\_\_\_ **CREDIT LIMIT: \$** \_\_\_\_\_

**CREDIT MANAGER APPROVAL:** \_\_\_\_\_ **DATE:** \_\_\_\_\_