



**SEQUATCHIE
CONCRETE
SERVICE**

P.O. BOX 127

South Pittsburg, TN 37380
423-837-7913 or 800-824-0824
FAX: 423-837-5232 EMAIL:
credit@seqconcrete.com

CREDIT APPLICATION

Date: / /

Account to be in name of: _____
 Mailing Address: _____
 Street Address: _____
 City/State: _____ ZIP: _____
 Contact Name: _____ Position: _____
 Individual Phone: _____
 Partnership Fax: _____
 Corporation Mobile: _____
 LLC Email: _____

Years In Business: _____

Bank/Trade Credit Information: (if you are an individual contracting your own home, list construction lender here)

Bank or Lending Institution: _____ Address: _____
 Name of Loan Officer or Contact: _____ Phone: _____

Firms with whom you have established credit history, in an amount similar to the credit line requested from Sequatchie Concrete:

	Name	City/State	Phone
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____
4	_____	_____	_____
5	_____	_____	_____

Business Ownership Information:

1. Name: _____ Title: _____ SSN: _____ D.O.B.: _____
 Address: _____ Home Phone: _____

2. Name: _____ Title: _____ SSN: _____ D.O.B.: _____
 Address: _____ Home Phone: _____

3. Name: _____ Title: _____ SSN: _____ D.O.B.: _____
 Address: _____ Home Phone: _____

Additional Information: Residential Commercial Public Works

Address of first delivery: _____
 Subdivision Name: _____ Lot/Block: _____ County: _____ State: _____
 Property Owned by: _____
 Amount of credit requested: \$ _____ Estimated First Delivery Date: _____
 If Tax Exempt, supply Tax Exempt Number (Copy of Certificate is required): _____
 Special Instructions or Arrangements (if any): _____
 Sequatchie Salesperson: _____ Plant Location (city): _____

If Individual Contracting Own Home:

Your SSN: _____ D.O.B.: _____ Employer: _____ City/St: _____
 If this is to be a joint account with your spouse, complete the following: Spouse Name: _____
 Spouse SSN: _____ D.O.B.: _____ Employer: _____ City/St: _____

IMPORTANT: Please read and sign the charge account agreement on the reverse side.



SEQUATCHIE CONCRETE SERVICE, INC.

P.O. Box 129, South Pittsburg, TN 37380 (423) 837-7913 or (800) 824-0824

FAX (423) 837-5232 EMAIL: credit@seqconcrete.com

Charge Account Agreement

In consideration of Sequatchie Concrete Service, Inc. (SCS) permitting purchases to be charged to the Buyer, the Buyer (whether one or more) and any Guarantor (whether one or more), jointly and severally agree to the following terms regarding all such purchases made by the Buyer (*When reference is made to Buyer or Guarantor, the singular shall become the plural.*)

1. To pay for all purchases made and charges to Buyer's account within 30 days of date of Invoice.
2. If invoice is not fully paid within 30 days of date of invoice, a time price differential (**FINANCE CHARGE**) on the balance of any charges, after all payments and credits, at the rate of 1.5% per month (an ANNUAL PERCENTAGE RATE OF 18%) will be charged.
3. If account becomes delinquent, SCS is authorized to add to account any and all cost involved in the collection process, including reasonable attorney's fees and court costs, as permitted by law.
4. Any action to collect any balance due shall be instituted In Marion County, Tennessee. The Buyer and any Guarantor do hereby submit to the jurisdiction of the appropriate Court In Marion County, Tennessee, and do waive any right to object to jurisdiction. Notwithstanding the foregoing, SCS shall have sole and exclusive right to institute any action in the county where Buyer made purchases or has principal place of business, or where Buyer or any Guarantor reside.
5. The information on the Credit Application is for the purpose of establishing & maintaining credit, and SCS is authorized as needed, now or in the future, to obtain from any source, any and all information deemed necessary by SCS to determine the credit and financial responsibility of the Buyer and any Guarantor, and SCS is authorized to release information regarding the performance of this agreement. SCS may reproduce the Credit Application and/or Charge Account Agreement for the purpose of furnishing to any person or legal entity, a copy hereof, so as to allow the release of any and all information relative to Buyer's and any Guarantor's credit and financial responsibility SCS and any individual or firm furnishing SCS with credit and financial information relative to the Buyer and any Guarantor, is released from any and all liability of every nature, kind and description, including but not limited to disclosures under the Fair Credit Reporting Act 15 U.S.C. 1681, et seq., and under any applicable state laws, for any investigation made by SCS, or made by any third party on behalf of SCS.
6. SCS may change the terms of this Agreement or include new terms upon providing the Buyer with proper written notice.
7. Any guaranty is unlimited, unconditional, and continuing. Any revocation by any Guarantor shall be in writing and effective only If delivered by certified mail to Sequatchie Concrete Service, Inc., P. O. Box 129, South Pittsburg, TN 37380, return receipt requested, and shall be effective only as to charges made after such notice is received by SCS. Any guarantor waives notices of acceptance, extension of credit, presentment, and demand for payment on Buyer, notice of default, extension of payment time, acceptance of partial payment, demand for payment and all other such notices to which Guarantor might otherwise be entitled.
8. Any change in legal identity of Buyer will not be effective until a new agreement has been executed and approved by SCS.
9. When purchases by Buyer are used on property not owned by Buyer, but property is managed or controlled by Buyer, or either owned, managed or controlled by a principle or guarantor of Buyer, said purchases shall be construed as being purchased by property owner.
10. The availability of credit to Buyer is conditional upon a determination of extension of credit each time an order is placed. Decisions with respect to the extension or continuation of available credit shall be in the sole discretion of SCS. In the event SCS shall decide, in its sole discretion, to suspend or discontinue sales to the Buyer, and subsequently shall from time to time decide to resume or to continue sales to Buyer, then this Agreement shall not be terminated, but shall remain in full force and effect during any such period of suspension and resumption of sales.
11. If any provision of this Agreement is held invalid, such invalidity shall not affect the validity or enforceability of the remaining provisions of this Agreement.

THE UNDERSIGNED ACKNOWLEDGES THAT THIS ENTIRE AGREEMENT HAS BEEN READ AND UNDERSTOOD AND THAT BUYER AND ANY GUARANTOR ARE BOUND BY THE TERMS AND CONDITIONS HEREOF

Date: _____

If Corporation or LLC.

Name of Firm (Buyer):
Authorized Signer:
Guarantor:
Guarantor:

If Individual or Partnership

Buyer:
Buyer:
Buyer:
Buyer:



Additional Information

Address of first delivery: _____
 Subdivision Name: _____ Lot/Block: _____ County: _____ State: _____
 Property Owned by: _____ Address: _____
 General Contractor: _____ Address: _____
 Materials to be supplied: Ready Mixed Concrete Concrete Blocks Brick, Accessories Sand, Gravel Other
 Amount of credit requested: \$ _____ Estimated First Delivery Date: _____
 If Tax Exempt, supply Tax Exempt Number (Copy of Certificate is required): _____
 Special Instructions or Arrangements (if any): _____
 Sequatchie Salesperson: _____ Plant Location (city): _____ Acct Type: _____

Credit Reference Check (SCS Use Only):

Credit Bureau Report Date: _____ Application Rec'd Date: _____

1. Company: _____ Phone: _____ Contact: _____

Date Opened:	Last Sale:	Owning Amount:	High Credit:	Acct Terms:	Payment History:
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Comments: _____

2. Company: _____ Phone: _____ Contact: _____

Date Opened:	Last Sale:	Owning Amount:	High Credit:	Acct Terms:	Payment History:
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Comments: _____

3. Company: _____ Phone: _____ Contact: _____

Date Opened:	Last Sale:	Owning Amount:	High Credit:	Acct Terms:	Payment History:
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Comments: _____

4. Company: _____ Phone: _____ Contact: _____

Date Opened:	Last Sale:	Owning Amount:	High Credit:	Acct Terms:	Payment History:
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Comments: _____

5. Company: _____ Phone: _____ Contact: _____

Date Opened:	Last Sale:	Owning Amount:	High Credit:	Acct Terms:	Payment History:
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Comments: _____

Bank: _____ Phone: _____ Contact: _____

Date Opened:	Ave. Balance	Owning Amount:	High Debt:	Acct Type:	Payment History:
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Comments: _____

_____ HB	_____ CF	_____ 1	_____ 6	_____ 16
_____ MC	_____ MB	_____ 2	_____ 7	_____ 27
_____ GC	_____ LB	_____ 3	_____ 8	
_____ DR	_____ O	_____ 4	_____ 9	
		_____ 5	_____ 10	