

PERSONAL CREDIT APPLICATION

CLOSE LUMBER

1600 Acacia Avenue, Sutter, CA 95982
Phone: (530) 755-0055 | Fax: (530) 755-05254

Company Use Only

Date
Approved Yes No
By
Limit
Codes
Account #

Persons authorized to sign on account:

Your Information

Name Last First MI Jr. or Sr. Date of Birth

Soc. Sec. Number Home Phone Work Phone

Employment Company Address Position Held How Long?

Email Address

Spouse's Information SINGLE

Name Last First MI Jr. or Sr. Date of Birth

Soc. Sec. Number Home Phone Work Phone

Employment Company Address Position Held How Long?

Place of Residence

Street Address City State Zip

If mailing address is different than the street address, please state on the line below.

Mailing Address City State Zip

Length of Time at this Address Please Check One OWN BUYING RENT LEASE

Previous Address

Account Information

Mark one Best Stating your Purpose for Opening This Account

NEW CONSTRUCTION MAJOR REMODELING OVER \$500.00 MISCELLANEOUS UNDER \$500.00

Estimated Monthly Purchases \$

Do You have a Loan to Finance this Construction Project? YES NO

If yes, please give the Name and Address of the Lender.

Name Address

Bank Name and Branch Acct. # Type

Bank Name and Branch Acct. # Type



References

Business References

1. _____
 Company Address Balance
2. _____
 Company Address Balance

Personal References

1. _____
 Name Address Phone Number
2. _____
 Name Address Phone Number

Terms

To insure our lien rights all contractors, sub-contractors, owner-builders and any customer doing major construction will be required to furnish us the necessary information to complete our "California Preliminary Notice" on each job. The lien notice is NOT a reflection on the integrity of any customer, but to comply with "California Civil Code" sections 3097 and 3098. Forms should be acquired from the sales personnel.

The undersigned hereby submits the above true and complete information to establish credit. A signature hereon authorizes the above named financial institutions to furnish credit information to Frank R. Close & Son, Inc. and authorizes Frank R. Close & Son, Inc. to check credit and employment and to release credit information.

Charge accounts are maintained for your convenience and are due and payable within 10 days of billing. Our billing cycle runs from the 26th of the month to the 25th of the following month. Payments not received in our office by the 25th will be subject to a finance charge. It is understood that a delinquent account will cause credit to be suspended and an interest and service charge of 1.5% or less as permitted by law, will be assessed and indicated on the monthly statement.

Purchases and/or deliveries may be made without a signature.

If any legal action is instituted to collect amounts owing for the materials purchases or to recover material purchases, the prevailing party shall be entitled to recover, in addition to all other damages, reasonable attorney's fees and collection costs.

Statements by Email

Close Lumber will be sending your statements to your email address.

Opt out of this service



Signature (Full Name) _____ Date _____

Signature (Full Name) _____ Date _____

Thank you for taking the time to fill out this application. We appreciate having you as a customer and will take every effort to give you the best possible service.