

BILLING ADDRESS

Applicant's Name: _____ Title: _____
 Name of Business: _____ Tax I.D. #: _____
 Billing Email Address: _____
 Address: _____
 City: _____ State: _____ Zip: _____ Phone: _____

COMPANY INFORMATION

Type of Business: _____ Number of Years in Business: _____
 Legal Form Under Which Business Operates: ☐ Corporation ☐ Partnership ☐ Proprietorship
 Anticipated Monthly Purchase: _____
 Owner/Principal 1: _____ Title: _____
 Home Address: _____
 City: _____ State: _____ Zip: _____ Phone: _____
 Owner/Principal 2: _____ Title: _____
 Home Address: _____
 City: _____ State: _____ Zip: _____ Phone: _____

BANKING INFORMATION

Institution Name: _____ Officer: _____
 Sales Tax Exemption #: _____ Checking Account #: _____
 Have you ever filed for bankruptcy? ☐ Yes ☐ No If yes, when? _____
 Address: _____
 City: _____ State: _____ Zip: _____ Phone: _____

TRADE REFERENCES

1 Company Name: _____ Contact Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____ Phone: _____
 Email: _____ Fax: _____

2 Company Name: _____ Contact Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____ Phone: _____
 Email: _____ Fax: _____

3 Company Name: _____ Contact Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____ Phone: _____
 Email: _____ Fax: _____

The policies, terms and conditions set forth here represent an agreement between Royal Flooring and the applicant.

CREDIT TERMS

- It is agreed that all invoices must be paid in full within the arranged terms of sale.
- Account balances not paid by 30th day following purchase and/or delivery of materials are considered past due.
- When accounts are considered past due, the customer agrees to pay a **finance charge** at a periodic rate of 1.5% per month (Annual Percentage Rate of 18%, \$1.00 minimum).
- When accounts are considered past due, Royal Flooring will hold any and all pending deliveries of current orders. Upon payment of the past due account, deliveries will resume.
- Applicant further agrees to pay all collection costs and expenses, including reasonable attorney's fees incurred by Royal Flooring in collecting or attempting to collect such account.
- Applicant authorizes Royal Flooring to contact references and to obtain information from outside sources that may be needed to obtain credit. Applicant agrees to all terms and conditions on this application.
- Royal Flooring will be requesting a copy of your credit report through Experian. You will receive an email granting Royal Flooring access to your credit report for thirty days, as well as a one-time charge of \$14.99 that will be credited back to you on your first purchase.
- The application has been carefully prepared by the undersigned and is to my knowledge complete, accurate and truthful.

Signature

Date

PERSONAL GUARANTEE

In consideration of credit extended to the applicant pursuant to the forgoing credit policy, any terms of which may be waived by Royal Flooring and Paints of Iowa LLC without notice to me or my consent, which extension of credit is of personal benefit to me, I guaranty payment of the accounts of the Applicant to Royal Flooring and Paints of Iowa LLC. This is a continuing guaranty, and shall be revocable only as to transactions entered into with Royal Flooring and Paints of Iowa LLC, subsequent to the receipt by one of its officers of notice of termination sent by the undersigned guarantor by registered mail. **The undersigned consents to and authorizes the use of a consumer credit report on the undersigned, from time to time, as may be needed, in the credit evaluation process.**

Guarantor Signature

Guarantor Social Security Number

Guarantor 2 Signature

Guarantor 2 Social Security Number