



Shipping Address: 224 E. Mount Pleasant Zachary, LA 70791

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Office: 225-654-6879

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CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Company Name		Date business commenced	
Accounts Payable Contact		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	
Phone Fax			
E-mail for Invoices			
Registered company address City, State ZIP Code			

BUSINESS AND CREDIT INFORMATION

Federal Tax ID		Bank name:	
Billing Address		Primary bank address City, State ZIP Code	
Are you Tax Exempt	<input type="checkbox"/> State <input type="checkbox"/> Parish	Officer Contact	
If so, your tax exempt number		Phone	
Owner/Contact No.		Account number	
Owner/Contact No.		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	

AGREEMENT

Applicant acknowledges that he/she is the responsible person for the payment of this account and for the payment of all product, work and services due hereunder, regardless of whether such product, work and/or service is rendered on this account, a prior past due account or any other account in applicant's name. Applicant acknowledges the right of the Creditor (the "Creditor") to immediately terminate any product, work and services regardless of applicant's status in the event of a delinquency on this account or the dates of delivery of product, work and services previously provided to Applicant. Applicant hereby agrees to hold harmless and to indemnify the Creditor for any damage to persons or property that may occur as a result of the termination of product, work and services and hereby releases any claim of any nature whatsoever that can be made.

When any applicant fails to pay amount due after the Creditor sends written demand thereof setting for the amount owed, the applicant shall be liable to the Creditor for all reasonable attorney's fees for the prosecution and collection of such claim in an amount not less than \$250.00 Dollars or twenty-five (25%) percent of the amount due and outstanding, whichever is greater. Citation and service of a petition of a petition shall be deemed written demand for the purpose of this Section. Receipt of separate written demand by the applicant is not required. For the purposes of this application: (1) "applicant" means any and all natural and juridical persons and (2) "attorney's fees" shall include any attorney's fees incurred

before and after judgment if the Creditor is required to enforce the judgment through any writ, sale, judgment applicant examination, garnishment, or other post-judgment judicial process against applicant.

It is expressly agreed that the court may award the attorney's fees and court cost as prayed for without the necessity of an appearance in court by counsel for the Creditor. The amount of any post-judgment award of attorney fees and costs shall be added to the total to be recovered on the principal demand through any existing writ or garnishment proceedings.

The undersigned applicant by signature below and in consideration of extension of credit for the procurement of product, work and services does hereby on behalf of the applicant and individually & personally guarantee the full and prompt payment of all obligations heretofore or hereafter incurred by the applicant or applicant's business. This guaranty shall not be affected by the amount of credit extended or any change in form of said credit. Any notices of the acceptance of this guaranty; extension of credit; modification in terms of payment; and any right or demand to proceed against any original principal debtor are hereby waived. This guaranty may only be revoked by written notice which shall be sent to the Creditor's office by certified mail. Any revocation does not revoke the obligation of the guarantors to provide payment for all referenced obligations incurred prior to the receipt of the express revocation. The undersigned applicant authorizes the Creditor to obtain any consumer credit reports or any credit history and to contact any bank and trade references as necessary. The Creditor is authorized to obtain credit reports or any credit history and to contact any bank and trade references as necessary on the applicant, proprietors, partners and/or principals. The undersigned applicant acknowledges that the Creditor may report any consumer credit or credit histories to consumer credit gathering agencies, banks and/or trade references as necessary. Applicant acknowledges that the Creditor may assign this account to third parties without the consent of the applicant.

Applicant hereby acknowledges that he/she has read the entirety of the above and foregoing, understands the terms, conditions and contents hereof and accepts same by executing this application above.

SIGNATURES			
Signature		Signature	
Name and Title		Name and Title	
Date		Date	