
FERNDALE

Ready Mix & Gravel, Inc.

Phone: 360-354-1400

144 River Road Lynden, WA 98264

Fax: 360-354-0486

CREDIT APPLICATION –PERSONAL / RESIDENTIAL

NAME #1: _____ NAME#2: _____

SOCIAL SECURITY # _____ SOCIAL SECURITY # _____

ADDRESS: _____ CITY: _____

STATE: _____ ZIP CODE: _____ PHONE: _____ FAX: _____

EMAIL: _____

EMPLOYER APPLICANT #1: _____ EMPLOYER APPLICANT #2: _____

EMPLOYER ADDRESS: _____ EMPLOYER ADDRESS: _____

ARE YOU UTILIZING A CONSULTING FIRM TO BUILD YOUR NEW HOME? _____

IF YES, PLEASE PROVIDE NAME AND CONTACT INFO: _____

PERSONAL BANK: _____ ACCOUNT #: _____

BRANCH: _____ PHONE: _____

THE UNDERSIGNED DOES HEREBY AGREE THE ABOVE TERMS AND CONDITIONS AND ASSUMES PERSONAL RESPONSIBILITY FOR PAYMENT OF THE ACCOUNT WHICH IS NOW OWING OR MAY HEREAFTER BECOME DUE. IT IS UNDERSTOOD THAT CREDIT WOULD NOT BE EXTENDED TO SAID INDIVIDUAL WITHOUT THIS ASSUMPTION OF LIABILITY.

APPLICANT # 1 SIGNATURE: _____ DATE: _____

PRINT NAME AS SIGNED ABOVE: _____

SOCIAL SECURITY #: _____

APPLICANT # 2 SIGNATURE: _____ DATE: _____

PRINT NAME AS SIGNED ABOVE: _____

SOCIAL SECURITY #: _____

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The following are our monthly charge account terms and credit policy:

1. We close our books on the last day of the month – transactions after that date will appear on the subsequent month's statement.
2. Our terms are Net 30 ; for example, purchases made during the month of March should be paid by April 30th.
3. Accounts are considered delinquent if payment has not been received in our office by the last day of the month following purchase.
4. Accounts still delinquent on the last day of the following month shall be placed on a cash only basis for future purchases until the delinquency is paid in full at sole option.
5. Balances due and still unpaid at the end of the month are subject to a service charge of 1 ½% per month (18% per annum), minimum of \$1.00 on the unpaid balance.
6. It is agreed that in case suit is instituted to collect amounts due for materials ordered by or provided to customer, then Ferndale Ready Mix & Gravel, Inc. shall be entitled to an award of reasonable fees and costs.
7. It is agreed that venue for any suit brought under any contract or agreement with customer shall be in Whatcom County, Washington.
8. NSF/returned checks are subject to a \$25.00 handling charge and are not re-deposited. We require that NSF checks be replaced with cash or a cashier's check.
9. Request for copies of statement or invoices should be made promptly so that payment is not delayed. Missing invoices are not a valid reason for late payment.
10. Lack of purchase order or job numbers do not affect the term of our sales.
11. Please mail your payment to:
15620 Collections Center Dr. Chicago, IL 60693
12. All inquiries regarding statements or billing problems should be directed to our Lynden Office.
13. Purchaser shall make all payments due hereunder in lawful money of the United States and in accordance with the above terms, without any retention and without regard to any agreement Purchaser may have with other parties.
14. **Ferndale Ready Mix & Gravel routinely exercises its right to send material man's notices on all jobs.**

The undersigned does hereby agree to the above terms and conditions and assumes personal responsibility for payment of the applicant's account, which is now owing or may hereafter become due. It is understood that credit would not be extended to said corporation without the assumption of liability.

Signed: _____ Date: _____

Print Name as Signed above: _____

Social Security Number: _____

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PROJECT PROFILE

Ferndale Ready Mix & Gravel, Inc.
144 River Road
Lynden, WA 98264

Please fill out and return with credit application for any jobs that you currently need Ferndale Ready Mix & Gravel, Inc. to provide Material.

JOB SITE INFORMATION

Job name: _____
Street address: _____
City, State, Zip: _____
Parcel # (s): _____
Legal description of property: _____

Contact: _____ Phone#: _____ Fax# _____

OWNER OF JOBSITE

Name/Company name: _____
Street address: _____
City, State, Zip: _____
Contact: _____ Phone#: _____ Fax#: _____
****Lender name:** _____
Street address: _____
City, State, Zip: _____
Contact: _____ Phone#: _____ Fax# _____

GENERAL CONTRACTOR (Please complete if customer is not the general contractor)

Company name: _____
Street address: _____
City, State, Zip: _____
Contact: _____ Phone#: _____ Fax#: _____

SURETY OF BONDING COMPANY (Please complete the following if job has a performance or payment bond), BOND #: _____

Company name: _____
Street address: _____
City, State, Zip: _____
Contact: _____ Phone#: _____ Fax#: _____
Completed by: _____ Date: _____ Phone#: _____