



APPLICATION FOR CREDIT

Return form by faxing to 515-473-6471 or email to haccounting@housby.com

Name (Applicant): _____ Phone: _____ Fax: _____

Address/City/State/Zip: _____

Select One: Corporation Partnership Proprietorship Personal Desired Credit Limit: _____

Date Business Began: _____ Accounts Payable Contact: _____

Federal ID # or Social Security Number: _____

Accounts Payable Phone and/or Email Address: _____

REFERENCES

Checking & Savings: _____ Contact: _____

Address: _____

Phone: _____ Fax: _____

1 Supplier: _____ Contact: _____

Address: _____

Phone: _____ Fax: _____

2 Supplier: _____ Contact: _____

Address: _____

Phone: _____ Fax: _____

3 Supplier: _____ Contact: _____

Address: _____

Phone: _____ Fax: _____

Tax Exempt Purchases: Yes No If yes, tax permit # (please attach tax form) _____

Business Type _____ Do you require purchase orders? Yes No

TERMS AND POLICIES

Housby Heavy Equipment LLC requires payment of all invoices by the 10th of the month after purchase. A service charge of 1 ½% per month beginning 30 days after purchase will be assessed on the unpaid balance including previous service charges. All accounts past due 60 days will be placed on COD unless special arrangements have been made between Housby Heavy Equipment and you, the customer. Credit limits are set at the sole discretion of Housby Heavy Equipment and may be raised at the request of the customer and approval of Housby Heavy Equipment. Should the Applicant fail to make payment in conformance with these Terms and Policies, Housby Heavy Equipment shall be entitled to recover its reasonable attorney fees, costs, and expenses in the enforcement of its rights, from Applicant. Housby reports the ageing of any amounts outstanding to Experian on a monthly basis.

Returned checks will result in the customer being placed on a CASH ONLY BASIS.

I, the undersigned, give Housby written consent to access my credit data.

SIGNATURE _____ TITLE _____ DATE _____