

BUSINESS CHARGE APPLICATION



Store Name
Address
City, ST Zip
Phone :
Fax:

APPLICATION INFORMATION

All information will remain confidential.

Company Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____ Years in Business _____

Person Making Application _____

Title _____

TYPE OF OWNERSHIP

___ Corporation ___ Partnership ___ Sole Proprietorship

Federal ID# _____

or

Social Security # _____

___ Tax Exempt (attach copy of Federal exemption letter)

___ Resale (attach copy of Certificate of Resale)

OWNERSHIP:

Name(s) of Officer(s) and Title _____ Complete Address, City, ST, Zip _____ Phone # _____

Name(s) of Officer(s) and Title _____ Complete Address, City, ST, Zip _____ Phone # _____

FINANCIAL:

Bank _____ Bank Address _____ Zip _____ Phone # _____

Bank Officer or Department _____ Phone # _____

BUSINESS REFERENCES:

Business Name _____ Complete Address, City, ST, Zip _____ Phone# _____ Fax# _____

Business Name _____ Complete Address, City, ST, Zip _____ Phone# _____ Fax# _____

Business Name _____ Complete Address, City, ST, Zip _____ Phone# _____ Fax# _____

Do You Require a Purchase Order? YES NO

No restrictions to charge will be placed on this account unless a specific list of authorized users is provided. Any changes to the list must be submitted in writing.

I/We certify that all the information on this form is correct. I/we fully understand your credit terms and agree to the proper payment in consideration of extended credit. Furthermore, I/we approve of your obtaining information from the above references and a credit report on my company or if not a corporation, a report on me/us personally. If you update, renew, or extend my line of credit, you may request a new report without notice.

Name (Printed) _____

Signature _____

Title _____

DATE _____

Please Do Not Write In Spaces Below--For Ace Hardware Store Use Only

VERIFICATION:

References
Checked by: _____

Approved _____

Declined _____

References
Comments: _____

By: _____

Date: _____

Please See Reverse Side for Terms & Conditions Of Business Charge Accounts

To **ACE Hardware**

The undersigned hereby certifies that all tangible personal property hereafter purchased by him/her is for purposes of resale, and assumes liability for payment of Retailers' Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.

This certificate shall be considered a part of each order which we shall give, unless such order otherwise specifies.

Purchaser's
Name _____

Date _____

Address of
Purchaser _____

City _____

State _____ Zip Code _____

Certificate of Registration Number of Purchaser _____

Signature of Purchaser (or Authorized Agent) X _____

TERMS & CONDITIONS

We hereby apply for credit with **store name** and agree to the following regarding all purchases using the store Business Charge.

1. We will have the privilege of a 30 day business charge account, in which we will pay the full amount of all merchandise purchased within 14 days from the date of each billing statement.

2. The account will have a credit limit \$_____ or _____% of the total amount paid on the account during the last twelve months, whichever is higher. Any other credit limit must be arranged with the Ace Hardware Store Owner.

3. If we do not pay the full amount for all merchandise purchased within 14 days from the date of each billing statement, we agree to the following: We will incur and pay a finance charge which will be computed at a periodic rate of _____% per month (an annual percentage rate of _____%) on that portion of the previous balance remaining after deducting payments and credits prior to the current closing date. The minimum monthly finance charge is \$_____.

4. If we do not pay on our account as agreed or exceed the credit limit, our business charge account will be temporarily suspended unless other arrangements are made with the Ace Hardware Store Owner.

5. Ace Hardware will send us a statement each month which will show the unpaid balance for merchandise purchased including any monthly finance charge.

6. Ace Hardware may declare the unpaid balance to be due and payable if we default in making any required payment in full when due and we agree to pay Ace Hardware (or its agent) all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account.

7. We will immediately notify Ace Hardware upon any change in our address or company ownership.