



SUPPLY COMPANY
www.morgan-wightman.com

Date _____

3250 N. Post Road, Suite 225 • Indianapolis, IN 46226 • (317) 895-9595 • Fax: (317) 899-9760

CUSTOMER INFORMATION AND CREDIT APPLICATION

For the purpose of obtaining Credit on open account, in accordance with terms listed below, we are submitting the following information for your consideration.

Firm Name: _____

Mailing Address: _____

Street Address: _____

City, State & Zip Code: _____

Phone Number: () _____ Fax Number: () _____

We are a (check one) Corporation Partnership Individual

How long in business? _____

Tax Exempt Resale Non Profit

(Exemption Certificate must accompany application)

Amount of credit requested _____

TYPE OF BUSINESS	
<input type="checkbox"/>	Tract Builder
<input type="checkbox"/>	Custom Builder
<input type="checkbox"/>	Commercial
<input type="checkbox"/>	Remodeler
<input type="checkbox"/>	Retailer / Individual

Principal Owner(s) or Officer(s) are:

Name	Title	Residence Address
_____	_____	_____
_____	_____	_____

Have either of you even been bankrupt, had or have any judgments, attachments, or other legal proceedings against you;

If yes, give details: _____

Financial References Bank _____ Address _____
City, State & Zip _____ Checking Acct. No. _____ Savings Acct. No. _____

Construction Loan obtained from: Name _____

Address _____ City, State & Zip _____

Loan Officer: _____ Phone Number () _____

Major suppliers granting credit to your firm

	Name	Address	City, State & Zip	Phone / Fax
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____
6.	_____	_____	_____	_____

The undersigned certifies that the preceding information is true and correct, and hereby consent(s) to Morgan-Wightman Supply Company's use of non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Morgan-Wightman Supply Company to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et seq..

The undersigned does hereby individually and personally guarantee to Morgan-Wightman Supply Company the payment of all monies as may become due and owing by applicant. The undersigned further agrees to be bound by the terms and conditions of sale of Morgan-Wightman Supply Company as set forth in this application, and that if Morgan-Wightman Supply Company determines it to be necessary to turn any account balance over to a collection agency or attorney for collection/legal action, all collection costs, reasonable attorney fees and court costs shall be paid by the undersigned.

TERMS: Net 30 days.
Invoices not paid within 30 days are subject to a finance charge of 1-1/2% per month.

Applicant (Corporation/Partnership) _____ Name — Guarantor (ssn #) _____ Name — Guarantor (ssn #) _____
By: _____ Title _____ Name — Guarantor (ssn #) _____ Name — Guarantor (ssn #) _____