



# CREDIT APPLICATION

1901 Ferro Dr., New Lenox, IL 60451  
P (815) 723-1111 / F (815) 727-4083

### Office Use Only

Date Received \_\_\_\_\_ Date Processed \_\_\_\_\_  
Credit Limit \_\_\_\_\_ P. L. \_\_\_\_\_  
Approved By \_\_\_\_\_ Date \_\_\_\_\_

ALL OFFICERS, PARTNERS, OR PROPRIETORS ARE REQUIRED TO SIGN AT BOTTOM

Requested Credit Line Amt.: \_\_\_\_\_

Business Information:		Complete Legal Business Name Needed	
Business Name			Federal Tax ID #
DBA Name			Phone
Address	<input type="checkbox"/> Own <input type="checkbox"/> Rent	Key Contact Name	Fax
City / State / Zip & County			Cell
Bus. Type	<input type="checkbox"/> Corp. <input type="checkbox"/> Sole Prop. <input type="checkbox"/> Subchapter S <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability <input type="checkbox"/> Yr. w/Present Ownership		
Last Year Gross Sales \$	Net Income \$	Email	

Principal Information: Complete Names and Addresses Needed. No P.O. Box #'s.			
First / Middle / Last			Social Security #
Home Address	<input type="checkbox"/> Own <input type="checkbox"/> Rent	Phone	Date of Birth
City / State / Zip			Ownership %
First / Middle / Last			Social Security #
Home Address	<input type="checkbox"/> Own <input type="checkbox"/> Rent	Phone	Date of Birth
City / State / Zip			Ownership %
First / Middle / Last			Social Security #
Home Address	<input type="checkbox"/> Own <input type="checkbox"/> Rent	Phone	Date of Birth
City / State / Zip			Ownership %

**Additional Information: in the event Munch's is unable to authorize your credit facility based on the above information, we will process your request through our normal credit underwriting procedures. Information listed below will enable us to process your request in a timely manner.**

Has the company and/or any principal been bankrupt?  Yes  No

Bank Name	City, State:	Checking Acct #
Contact Name	Bank Phone #	Credit Line Amt: \$
Insurance Co. Name	City, State:	Contents Coverage: \$

Open Account References:	List your three (3) largest Open Account Vendors:
Vendor Name	City / State: Acct #
Contact Name	Phone
Vendor Name	City / State: Acct #
Contact Name	Phone
Vendor Name	City / State: Acct #
Contact Name	Phone
Vendor Name	City / State: Acct #
Contact Name	Phone

**Michigan Only: Michigan Residential Maintenance and Alteration Contractor License Information**

Contractor License # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Do you have the following licenses required under state and local codes:  Plumbing  Heating  A/C

List license numbers and types: \_\_\_\_\_

Which store will you be making the most purchases from? Munch's Supply:  Grand Rapids, MI  Livonia, MI  Madison Heights, MI  
Tommark:  Ann Arbor, MI  Coldwater, MI  Grand Rapids, MI  Jackson, MI  Lansing, MI  Saginaw, MI

Are you a heating and cooling contractor?  Yes  No (If yes, please provide Munch's with a copy of your EPA card.)

I (or we, in the event that additional principals or potential guarantors execute this authorization by signing below) make this application to Munch's Supply Michigan, LLC. (Munch's) for a line of credit and give the above information to Munch's for this purpose. By my/our signature below (original or facsimile thereof) I/we authorize Munch's to obtain information concerning any statements made herein and understand that a credit report may be requested in connection with this application and any subsequent update, renewal, or extension of credit. If I/we request, I/we will be informed whether or not a credit report was requested and the name and address of the agency that furnished the report. To the best of my/our knowledge, the information I/we provided is true. NOTICE: The Federal Equal Opportunity Act prohibits creditors from discriminating against credit application on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant in good faith exercised any right under the Consumer Credit Protection Act. The Federal agency that administers compliance with this law by this creditor is the Federal Trade Commission, Equal Opportunity, Washington D.C.

Principle Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date: \_\_\_\_\_  
Principle Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date: \_\_\_\_\_



# PERSONAL GUARANTY

In consideration of the sale of any goods by and as inducement to MUNCH'S SUPPLY MICHIGAN, LLC. (MUNCH'S) to grant credit, or assume a credit risk, from time to time, in respect of sales of goods made by MUNCH'S to \_\_\_\_\_ (the company name), the undersigned agrees to and shall pay you promptly when due, or upon demand thereafter, the full amount of all obligations or indebtedness due MUNCH'S from principal debtor, including interest, together with all expenses of collection and attorney's fees incurred therewith by MUNCH'S.

This Guaranty shall be continuing, and shall not be revoked by the death of the undersigned, but shall remain in force until MUNCH'S receives from the undersigned, or his executor or administrator, written notice of revocation, which revocation shall be effective only as to the payment of purchase price on goods ordered by principal debtor after the receipt of such notice sent by registered or certified mail.

The undersigned waives notice of acceptance hereof, and notice of orders, sales and deliveries to principal debtor, and the amounts and terms thereof, and of all defaults or disputes with principal debtor, and of the settlement or adjustment of such defaults or disputes. The undersigned, without affecting his liability hereunder in any respect, consents to and waives notice of all changes of terms, the withdrawal or extension of credit or time to pay, the release of the whole or any part of the indebtedness, the settlement or compromise of differences, the acceptance or release of security, the acceptance of notes, trade acceptances, or any other form of obligation for principal debtor indebtedness, and the demand, protest, and the demand, protest, and notice of protest of such instruments or their endorsements. The undersigned also consents to and waives notice of any arrangements or settlements made in or out of court in the event of receivership, liquidation, readjustment, bankruptcy, reorganization, arrangement, or assignment for the benefit of principal debtor's creditor's and anything whatsoever, regardless of whether herein specified, which may be done or waived by or between you and principal debtor.

The obligation of the undersigned is a primary and unconditional obligation, and covers all of principal debtor's existing and future indebtedness to MUNCH'S. This obligation shall be enforceable before or after proceeding against principal debtor or against any security held by principal debtor and shall be effective regardless of principal debtor's solvency or insolvency at any time, the extension or modification of principal debtor's indebtedness by operation of law, the subsequent incorporation, reorganization, merger, or consolidation of principal, or any other change in principal debtor's composition nature, personnel, or location.

MUNCH'S records showing the account between you and principal debtor shall be admissible in evidence in any action or proceeding involving this guaranty, and such records shall be prima facie proof the items therein set forth. This guaranty shall for all purposes be deemed to be made in Will County, Illinois, and shall be governed by the laws of the State of Illinois. The undersigned irrevocably consents to all controversies arising under this agreement to be heard in the Circuit Court of the Twelfth Judicial Circuit, Will County, Illinois.

This guaranty shall be binding upon the undersigned, his legal representatives, and assigns, and shall insure to the benefit of MUNCH'S and their successors and assigns.

DATED \_\_\_\_\_

DATED \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF GUARANTOR

\_\_\_\_\_  
SIGNATURE OF GUARANTOR

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY / STATE / ZIP

\_\_\_\_\_  
CITY / STATE / ZIP

\_\_\_\_\_  
SS# / DRIVER'S LICENSE #

\_\_\_\_\_  
SS# / DRIVER'S LICENSE #

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
WITNESS

## TERMS

- A) All payments must be received by the 10th of the month following purchase.
- B) **Credit limit:** Each account is given a credit limit. When this limit reached, payment must be made before any more credit is extended, even is the account is not past due.
- C) Past due accounts will be subject to a carrying charge/finance charge of 2% monthly. (24% A.P.R.)
- D) Payments made with Visa, Mastercard, and Discover will be assessed a 2.5%\* surcharge. Payments made with American Express will be assessed a 3%\* surcharge.
- E) Special terms are available on new construction projects, which are subject to Bank or Title Company payouts. Please make arrangements ahead of time.
- F) This application shall for all purposes be deemed to be made in Will County, Illinois, and shall be governed by the laws of the State of Illinois. The undersigned irrevocably consents to all controversies arising under this agreement to be heard in the Circuit Court of the Twelfth Judicial Circuit, Will County, Illinois.

\*Surcharge is subject to change.

## I UNDERSTAND AND ACCEPT THESE TERMS OF CREDIT.

PRINT NAME \_\_\_\_\_

TITLE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

Please note, stamped signatures are not accepted.