



APPLICATION FOR CREDIT/CREDIT AGREEMENT

A TIMSAMLEE COMPANY • P.O. Box 298 • Sparr, FL 32192 • Phone 352-622-7063 • Fax 352-690-7767

Last Name <i>(Indicate Jr., Sr., if any)</i>	First Name	Middle Initial	Phone	
Date of Birth	Driver License #	S.S. #		
Present Address	City	State	Zip	How Long?
Previous Address <i>(If at present address less than one year)</i>				
Place of Employment	Address			Phone

IF THIS IS A BUSINESS PLEASE COMPLETE THE FOLLOWING INFORMATION

Corporation
 Check if Incorporated Within Past 12 Months
 Partnership
 Individual

Business Name	Address	City	State	Zip
Phone Number	Employer Identification Number			
Name(s) of Principal(s)	Complete Home Address		Phone	
①				
②				
③				
④				

BANK REFERENCE

Bank	Account #	Address	Phone

TRADE REFERENCES

Business	Account #	Address	Phone
①			
②			
③			
④			

CREDIT LIMIT: Approximate Credit Limit Desired? _____

AUTHORIZED PURCHASERS

Name	Address	Phone
①		
②		
③		

I/we apply for credit with Sparr Building and Farm Supply (SPARR). I/we acknowledge that I/we have read the terms and conditions of the credit account and I/we agree to said terms and conditions. I/we authorize Sparr to inquire with credit reporting agencies and business references about my/our credit worthiness.

Applicant/ Customer

I have included proof of identification (copy of Florida Driver's License or State ID) with this application.

_____	Date	_____	Signed	_____	Title
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Co-Applicant/ Customer

I have included proof of identification (copy of Florida Driver's License or State ID) with this application.

_____	Date	_____	Signed	_____	Title
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TERMS AND CONDITIONS OF CREDIT AGREEMENT

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- 1 Account Balance due on the 10th of the month following date of purchase.
- 2 All past due accounts will accrue interest at 18% (1.5% per month).
- 3 Customer is responsible for all costs incurred to collect unpaid accounts, including attorney's fees, whether or not suit is filed.
- 4 Venue for any litigation arising out of this agreement shall be in Marion County, Florida, U.S.A.
- 5 Customer is responsible for all charges made by authorized purchasers identified on this application until Sparr receives written revocation of authority.
- 6 Sparr Building and Farm Supply reports all past due and delinquent accounts to credit reporting agencies.
- 7 No invoices will be mailed with statements.
- 8 The undersigned, jointly and severally, guarantee payment of all amounts due under this credit agreement including all costs of collection and attorney's fees. The undersigned shall be bound by all terms and conditions of the credit agreement and shall pay all sums due hereunder upon demand without any requirement that Sparr proceed first against the applicant to collect the account or that Sparr notify the undersigned of any default. This guarantee shall be continuing until all amounts due are paid in full.

Date _____ Signed _____

Date _____ Signed _____

CONFIDENTIALITY NOTICE: This application, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original message. Information originating from or forwarded by individuals under Sparr Building and Farm Supply do not necessarily represent official representations or policy of Sparr Building and Farm Supply and therefore should not be relied upon as such. See <http://sparrbuilding.com/terms-conditions.html> for details.

PLEASE DO NOT WRITE IN THE SPACE BELOW

VERIFICATION

References Checked By

Credit Approved By / \$ Amount

Reference Results

Credit Approved By

0010

Credit Refused By

Date