

# APPLICATION FOR CREDIT

KIMBALL SAND COMPANY, INC.

P.O. BOX 29

MENDON, MA 01756

TEL 508-883-1798 / FAX 508-883-1998

## Office Use Only:

Approved: Y N

Limit: \$ \_\_\_\_\_

Terms: \_\_\_\_\_

By/Date: \_\_\_\_\_

### Customer Must Complete:

Amount \$ \_\_\_\_\_  
requested per month

FULL NAME OF ACCOUNT: \_\_\_\_\_

Please Check One: Corporation \_\_\_\_\_ Realty Trust \_\_\_\_\_ Proprietorship \_\_\_\_\_ Individual \_\_\_\_\_

Tax Exempt ?? Resale \_\_\_\_\_ Manufacturing \_\_\_\_\_ Other \_\_\_\_\_ **PLEASE PROVIDE CERTIFICATE(S)**

STREET ADDRESS: \_\_\_\_\_ CITY/TOWN: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ CITY/TOWN: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

TEL #: \_\_\_\_\_ FAX #: \_\_\_\_\_ CELL #: \_\_\_\_\_

### NAMES OF PRINCIPALS or TRUSTEES (with Titles):

1. \_\_\_\_\_ 3. \_\_\_\_\_

2. \_\_\_\_\_ 4. \_\_\_\_\_

BANK: \_\_\_\_\_ ACCT #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL #: \_\_\_\_\_

I hereby authorize the above named Bank to release information to Kimball Sand Company, Inc. regarding my account(s).

\_\_\_\_\_  
Signature (Authorized Signer Only)

### TRADE REFERENCES (Please include at least one material supplier if possible):

1. COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL #: \_\_\_\_\_ FAX #: \_\_\_\_\_

2. COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL #: \_\_\_\_\_ FAX #: \_\_\_\_\_

3. COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL #: \_\_\_\_\_ FAX #: \_\_\_\_\_

**PAYMENT TERMS: Net 15 days from Invoice Date. Interest will be charged @ 1.5% per month on overdue balances. Customer is responsible for all collection charges including reasonable attorneys' fees.**

Signature of Principal or Trustee \_\_\_\_\_ Date \_\_\_\_\_

(Please Complete Both Sides)

# PERSONAL GUARANTY

## TO BE SIGNED BY ONE OR MORE PRINCIPALS OR TRUSTEES

To induce Kimball Sand Company, Inc. to advance credit for materials to be purchased by

\_\_\_\_\_, each person who signs below  
(Full name of account as it appears on front of Application)

as a "Guarantor", guarantees the payment of all invoices which may be billed from time to time to

\_\_\_\_\_. This means that if the Buyer  
(Full name of account as it appears on front of Application)

fails to pay any money that is owed on this contract, each one who signs as a "Guarantor" will pay it when asked. Each person who signs below agrees that he/she will be liable for the whole amount owed even if one or more other persons also signs the Guaranty. He/She also agrees to be liable even if the Creditor does one or more of the following: (1) gives the Buyer more time to pay one or more payments, or (2) gives a release in full or in part to any of the other "Guarantors", or (3) releases any security. Each "Guarantor" also gurantees all prior and future advances of credit.

DATE: \_\_\_\_\_

**1st Guarantor:**

\_\_\_\_\_  
Please **PRINT** Name **WITHOUT TITLE**.

Tel:

\_\_\_\_\_

Signature:

\_\_\_\_\_  
Please **SIGN** Name **WITHOUT TITLE**.

SS#:

\_\_\_\_\_

Address:

\_\_\_\_\_

**2nd Guarantor:**

\_\_\_\_\_  
Please **PRINT** Name **WITHOUT TITLE**.

Tel:

\_\_\_\_\_

Signature:

\_\_\_\_\_  
Please **SIGN** Name **WITHOUT TITLE**.

SS#:

\_\_\_\_\_

Address:

\_\_\_\_\_

**3rd Guarantor:**

\_\_\_\_\_  
Please **PRINT** Name **WITHOUT TITLE**.

Tel:

\_\_\_\_\_

Signature:

\_\_\_\_\_  
Please **SIGN** Name **WITHOUT TITLE**.

SS#:

\_\_\_\_\_

Address:

\_\_\_\_\_

**4th Guarantor:**

\_\_\_\_\_  
Please **PRINT** Name **WITHOUT TITLE**.

Tel:

\_\_\_\_\_

Signature:

\_\_\_\_\_  
Please **SIGN** Name **WITHOUT TITLE**.

SS#:

\_\_\_\_\_

Address:

\_\_\_\_\_