



Credit Application

580 Mahnomen Dr. SE

Bemidji, MN 56601

Ph. 218-751-1515

Fx. 218-444-9672

☐ Personal

☐ Business

Customer Information:

Company Name:			Date:		
Address:					
City:		State:		Cnty:	
Phone:		Fax:		Zip:	
Principal Owners:			Date Business Started:		
Social Security Number:			Email:		
Incorporated? Yes / No			Would you like your invoices emailed? Yes // No		
Tax ID #:		Contractor License #			

Business References:

Company Name:			Contact:		
Address:			Phone:		
City:			Email:		
State:			Zip:		
Company Name:			Contact:		
Address:			Phone:		
City:			Email:		
State:			Zip:		
Company Name:			Contact:		
Address:			Phone:		
City:			Email:		
State:			Zip:		

Bank Information:

Bank Name:			Contact:		
Address:			Phone:		
City:		State:		Zip:	

Terms and Conditions:

Invoices are due, net 10 days, unless negotiated prior to project start date.

This is to advise you that your application for credit will be submitted to financial institutions and their affiliates for consideration as to whether you meet credit requirements. The undersigned further authorizes these institutions and their affiliates to obtain such information that they may require in order to verify information relative to this request. I, the undersigned, certify that all information given by me on this application, to investigate my credit is accurate and correct.

Sign

Date

Sign

Date

Personal Guarantee

In consideration of the extension of credit and sale goods and material by Seller to Buyer made at the request of the undersigned who represent that they have a significant financial interest in Buyer, the undersigned (if more than one, then jointly and severally) personally guarantees the prompt payment of all sums are now or at anytime in the future may become due and owing under the Credit Application, together with any interest, collection costs, legal expenses, and attorney's fees at anytime or incurred in enforcing the Credit Application. In the event a collection agency is hired to collect an outstanding amount, you agree to pay a collection fee in the amount of 37% of the outstanding balance. This guarantee shall be continuing in nature. The undersigned(s) waives notice of acceptance hereof, presentment, demand, protest, notice of protest, or default and consents that Seller may, without affecting this guarantee, grant extensions or settlements, and may proceed directly against the Buyer. This guarantee shall bind the heirs, assigns, legal representatives and the undersigned(s).

Individual Guarantor

Date

Individual Guarantor

Date

Pre-Lien Intentions

This is intended to inform you, the customer, that Grizzly Truss Fabricators Inc. reserves the right to pre-lien, or notify the end-user that we have the right to lien under The Minnesota Construction Lien Law. If we exercise our right it is our intention to send a letter with the Pre-Lien Notice to the end-user stating that this is required by law to protect our lien rights and that it is NOT a reflection on your credit standing or integrity.

Sign

Date