



Customer Credit Information:

Name or Business Name, Amount of Credit Requested, D/B/A, Federal Tax ID#, Number of Employees, Est. Annual Sales, Sales Area, Phone, Cell, Fax, E-mail, Address, City, State, Zip, Previous Address, Shipping Address, Type of Business, Date Established, Years in Business, Mortgage Holder/Landlord, Address, City, State, Zip, Phone, How would you like to receive your billing invoices?

Customer Types:

Please classify your business. Check all that apply:

- Distributor, Hotel, Medical, Property Management, Refrigeration Dealer, Utilities, Chain, Government, Large Business, Non Profit, Hydronic/Plumbing, Schools, Vendor, Foodservice, HVAC Dealer

Business Status:

Check appropriate boxes

- Business is Taxable, Business is tax exempt, Ownership is: Sole Proprietorship, Partnership, Corporation

Principals:

Name, Title, Social Security # (repeated for three principals)

References:

Trade Name, Address, Phone

Bank Name, Address, Phone, Acct#, Contact

Has the firm or any of its Principals filed bankruptcy? No, Yes, Year of Judgement

Any misrepresentation in this application will be considered evidence of fraud... In consideration for the extension of credit, said business promises to pay for all purchases within the agreed upon terms...

Name, Title, Signature, Date (repeated for two signatures)



Personal Guarantee:

In consideration for Rogers Supply Company, Inc. (hereafter know as "RSC") extending credit to the business identified below for any materials and/ or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees and irrevocably the prompt payment of any sums now or hereafter owed to RSC by the business identified below whether said sums are due under open account, contract, or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between RSC and the business. RSC shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by RSC.

This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by RSC. Said notice shall specify the date on which the guarantee is to be terminated, said date not to be less than seven (7) days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date signed

Signature of person guaranteeing payment - Do not add title

Name of business whose account is guaranteed _____

Name (please print) _____

Home address _____ City _____ State _____ Zip _____

Home phone _____ Social Security # _____

Contact Information:

Sending your completed application and all attachments

Questions - 217-356-0166

Fax: 217-356-1768

Phone: 217-356-0166

U.S. Mail: Rogers Supply Co.
att: Credit Manager
350 N Walnut St.
Champaign, IL 61820

Office Use Only

Salesman # _____ Date _____

Line of Credit: Approved Denied Amount \$ _____

Comments: _____

Attachments: _____

