



**CREDIT APPLICATION**

**COMPANY INFORMATION:**

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Mailing address (if different from above): \_\_\_\_\_

Authorized representatives to make purchases: \_\_\_\_\_

Contact for payables: \_\_\_\_\_

Name(s) of Principal Owner(s): \_\_\_\_\_

Type of ownership:     Corporation     Partnership     Individual  
                                  Taxable     Tax Exempt (please attach certificate of exemption)

**TRADE REFERENCES:**

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Name:

Contact:

Fax Number or email address:

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Name:

Contact:

Fax Number or email address:

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Name:

Contact:

Fax Number or email address:

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*Please note: Signature acknowledges our attached Terms and Credit policy.*

**Signature:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**TERMS AND CREDIT POLICY**  
**January 2018**

- Terms for cash and check payments are net 30 days from date of invoice.
- Terms for credit card payments are C.O.D. All credit card payments accepted the date/day of delivery.
- The entire balance of any account becomes due and payable when that account is between 30 days to 60 days from the date of invoice.
- If an account balance is more than 60 days from the date of invoice, no further orders, including C.O.D.'s will be accepted from that customer.
- Account balances that remain unpaid after 30 days from the date of invoice will result in a finance charge at the rate of 1 ½% per month (18% per annum) or the legal rate, whichever is higher.
- Account balances that remain either partially or fully unpaid after 90 days from the date of invoice are considered delinquent. Delinquent account balances will be submitted to our attorney for collection. A 25% attorney fee will be due on principal and interest if the account is placed in the hands of our attorney for collection. A 33 1/3% attorney fee will be due on principal and interest if suit is filed for collection.
- Disputes of any nature will not be considered a reason to alter terms of the sale or the remedies to collect delinquent accounts.
- Delays for whatever reason that are not directly caused by Masonpro will not be accepted as a reason to alter the terms of the sale.
- Material will not be accepted for return to our warehouse unless prior consent is received from one of our authorized sales personnel.
- Material that is accepted for return is subject to a restock fee.
- Material that is special ordered or not for stock cannot be returned for credit. Masonpro will make every attempt to assist in the remarketing of such materials.
- A "Notice of Commencement" will be requested on all merchandise furnished for each commercial job. This is done as a precaution to insure the payment rights of Masonpro as well as protection for our valued customers.