



REQUIRED CREDIT APPLICATION INFORMATION

Dear Applicant:

When filling out your Application for Credit please make sure to include the following information:

- 1) Bank account numbers, loan officer's name and phone number
- 2) Supplier phone and fax numbers
- 3) Application **MUST** be signed by an officer of the company
- 4) The person whose social security number appears on the application must sign in **ALL** of the designated spaces provided. If you are a partnership, both partners must list their social security numbers and sign the application.
- 5) Faxed or emailed copies of the application will be accepted to have a credit check expedited but we will need you to mail the original application to us to keep on file.
- 6) As part of the application approved process, you will be automatically enrolled into our Mobile Jobsite/Mobile Commerce app. More details will be provided once the account has been activated which will allow you more control of your account via a mobile device.

Please allow 2 to 3 business days for us to process your application as most bank and supplier reference requests have to be faxed or mailed in writing which delays the information getting back to us. Very few places of business will give credit information over the phone.

Please feel free to contact me if you have any questions (770) 995-9098 or email to billing@ernstga.com

Sincerely,

Tracy Cofer

Credit Manager



P. O. Box 809
Lawrenceville, Georgia 30046
(770) 995-9098
Fax (770) 995-8760

APPLICATION FOR CREDIT

P. O. Box 1506
Lawrenceville, Georgia 30046
(770) 422-8003



DATE _____ DIVISION _____ SLSM _____

Legal Name of Firm or Individual _____

Mailing Address _____ City _____ State _____ Zip _____

Business Phone _____ Home Phone _____

Fax _____ E-mail _____

OWNERSHIP (The following must be provided in order to run credit reports)

_____ Individual _____ Partnership _____ LLC _____ Corporation

SS# _____ FID# _____

Principal Owners/Officers

Name _____ Position _____

Name _____ Position _____

Name _____ Position _____

How Long in Business _____ Taxable _____ Non Taxable _____ (Attach Certificate Copy)

Are Purchase Order Numbers Required _____

Accounts Payable Contact _____ Phone # _____

BANK AND TRADE REFERENCES

Bank (checking account) _____ Account # _____ Phone # _____

Bank (construction loan) _____ Account # _____ Phone # _____

Major Supplier _____ Phone # _____ Fax # _____

Major Supplier _____ Phone # _____ Fax # _____

Major Supplier _____ Phone # _____ Fax # _____

PERSONAL AND BUSINESS HISTORY

Have you ever filed bankruptcy? _____ Yes _____ No _____ Personal _____ Business

Type of Business _____ General Contractor _____ Remodeler _____ Subcontractor _____ Other

Concrete purchased last year? _____ Projected concrete purchases this year? _____

TERMS OF SALE

ALL SALES ARE NET 30 DUE AND PAYABLE THIRTY (30) DAYS FROM THE DATE OF INVOICE. A SERVICE CHARGE AT THE RATE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) SHALL BE CHARGED ON ACCOUNTS NOT PAID WHEN DUE. THESE CHARGES SHALL PREVAIL IN EVENT OF ANY CONFLICT IN TERMS WHICH MAY BE CONTAINED IN APPLICANT'S PURCHASE AGREEMENT. SELLER RESERVES THE RIGHT TO REFUSE DELIVERY TO ANY PURCHASER WITH UNSATISFACTORY CREDIT HISTORY OR TO DISCONTINUE DELIVERIES TO ANY PURCHASER WITH A PAST DUE ACCOUNT.

I (we) hereby agree to the following:

1. That a Representative of Ernst may contact any persons named above for verification of facts and payment of funds.
2. That I (we) agree to pay our account within the TERMS as stated above in order to prevent termination of credit.
3. I (we) also agree to notify Ernst immediately, in writing, with return receipt, of any changes in the above facts.
4. That I (we) agree to pay a SERVICE CHARGE OF 1 1/2% per month (which is an annual percentage rate of 18%), on any balances which are unpaid and become past due.
5. I (we) will pay 15% attorney's fees if this matter is referred to collection.

THIS IS TO ADVISE YOU THAT IN DELIVERING MATERIALS TO YOUR JOB LOCATION, OUR COMPANY MAINTAINS MECHANICS LIEN RIGHTS ON THE PROPERTY AND WILL CLAIM A LIEN TO THE EXTENT OF ALL UNPAID MATERIALS.

In signing this application, I (we) agree to pay all purchases within the terms set by Ernst Enterprises of Georgia and Ernst Cobb County, Inc. The representations made herein are correct to the best of my knowledge and I understand this application may be revoked or rejected by your company at any time if the actual facts are found to differ.

Company
Officer Signature _____ Date _____

Print Name _____ Position _____

The undersigned consents to Ernst Enterprises of Georgia, Inc. and Ernst-Cobb Co. Inc.'s use of a non-business consumer credit report of the undersigned in order to further evaluate the credit worthiness of the undersigned as principal and/or guarantor in connection with the extension of business credit as contemplated by this credit application. The undersigned authorizes Ernst to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned, as an individual, knowingly consents to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. Section 1681 et seq.

Individually _____ Print Name _____ Date _____

In signing the Credit Application above, we give permission to fax information regarding our account as necessary or as requested.

PERSONAL GUARANTY:

If _____ is a partnership, corporation, limited liability company, or other entity, I (we) agree to be personally responsible as guarantor. This personal guaranty incorporates herein by reference the Application for Credit, and all terms therein, entered into by _____ this date.

Signed: _____

Date: _____

Name Printed: _____

Signed: _____

Date: _____

Name Printed: _____