



Homewood Building Supply, LLC

4243 Dominguez Rd, Rocklin, CA 95677
(775) 782-5784 Email: Credit@meeks.com
www.gohomewood.com

Credit Application

Check One: Corporation LLC Partnership Private Party Govt. Agency Non Profit

Applicant (Entity or Individual): _____

Address: _____

(Street) (P.O. Box) (City) (State) (Zip)

Phone: _____ Fax: _____ Email: _____

Social Security or F.I.D.#: _____ Contractor's License: _____ DL: _____

Contact: _____

(Name) (Title) (Cell or Direct Line) (Email)

AGREEMENT

In Consideration for Extension of Credit by Homewood, APPLICANT AGREES AS FOLLOWS:

1. To pay for all purchases by the 10th of the following month.
2. To pay Late Charges & Liquidating Damages at 1.5% per month on 30 days Past Due Balances.
3. To pay all costs for collection of debts, including administrative and court costs, and attorney fees.
4. The venue for adjudication of debt related claims or court proceedings shall be in the county of the Homewood location at which the applicant solicited for credit.
5. To notify Homewood of changes in ownership, organization and applicant's financial condition.
6. To provide changes in address, contact information and names of authorized purchasers.
7. Homewood is authorized to run a full investigation of your credit history including, but not limited to, a consumer credit report.

Applicant: _____

Signature Print Name Title Date

CONTINUING GUARANTEE

1. This guarantee is given on behalf of the applicant for extension of a running credit account.
2. Each undersigned individual guarantees payment of current and future debts of this account.
3. Debts owed to Homewood by applicant and covered by this guarantee shall include unpaid account balances, as well as incurred charges, collection costs and attorney's fees.
4. Guarantee shall remain in force until withdrawn in writing. Such withdrawal of guarantees shall apply only as to any future purchase or charges on account by applicant.
5. Guarantee shall remain in effect for all debts and related costs that are incurred prior to withdrawal.

GUARANTOR _____ GUARANTOR _____

SIGN & Date _____ SIGN & Date _____

PLEASE COMPLETE PAGE 2



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Credit Application & Agreement

Account Name: _____ Date: _____

Reference Information

BANK CHECKING/SAVINGS ACCOUNTS

	NAME	BRANCH & LOCATION	HOW LONG	CONTACT OFFICER	PHONE/FAX
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____

TRADE REFERENCES

	NAME	ADDRESS	CONTACT	PHONE/FAX	E-MAIL
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____

PERSONAL REFERENCES

	NAME/ADDRESS	CONTACT	PHONE	FAX	E-MAIL
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____

FINANCIAL STATUS

ASSETS

- 1. Cash & Equity \$ _____
- 2. Securities \$ _____
- 3. Real Estate \$ _____
- 4. Equipment \$ _____
- 5. Other Assets \$ _____

DEBTS / LIABILITIES

- 1. Trade Payables \$ _____
- 2. Bank Debt \$ _____
- 3. Taxes Owed \$ _____
- 4. Mortgages \$ _____
- 5. Visa/MC \$ _____

NET WORTH \$ _____

REAL ESTATE OWNED

	PROPERTY TYPE	LOCATION	Estimated Value	Amount Owed
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____