

TUNE CONCRETE COMPANY

P.O. Box 1826 • Fayetteville, Arkansas 72702
479-442-8251 • FAX 479-443-9722

CREDIT APPLICATION

(Please complete all blanks and requested financial information)

Company Information

Legal Name of Company	Phone Number	Fax Number
	( ) -	( ) -
Street Address	**City**	**State & Zip Code**
Billing Address	**City**	**State & Zip Code**
City, State & Zip Code	**Phone Number**	**Fax Number**
	( ) -	( ) -
Financial Contact	**Title**	**Phone Number**
		( ) -

Incorporation Type (Check one): **Desired Credit Amount** $_____**

☐ Sole Proprietor ☐ Limited Partnership ☐ General Partnership ☐ Sub-S Corporation ☐ Corporation ☐ Individual

Is your company a division or subsidiary of another company? ☐ YES ☐ NO

If yes, please provide complete name and address of the parent company:

Parent Company Name — Address, City, State & Zip Code

Name(s) of Principal Owners, Partners or Individual	Social Security Number	Title	Ownership Percentage

Are any lawsuits pending or open judgments/tax liens upon you or your company? ☐ YES ☐ NO

Have any of the principals or this business ever file for bankruptcy? ☐ YES ☐ NO

**** Please provide current financial statements (no more than 90 days old) for any credit requests of $25,000 or more.**

Tax Status

Items Sold for Resale:

☐ Yes ☐ No

If yes, attach sales tax exemption certificate for each applicable state.

Active Trade References (minimum 3)

Supplier #1	Account Number	Credit Manager	Phone Number
Address	**City**	**State & Zip Code**	**Fax Number**
Supplier #2	**Account Number**	**Credit Manager**	**Phone Number**
Address	**City**	**State & Zip Code**	**Fax Number**
Supplier #3	**Account Number**	**Credit Manager**	**Phone Number**
Address	**City**	**State & Zip Code**	**Fax Number**

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Active Bank References	Bank #1	Account Number	Contact Name	Phone Number
	Address	City	State & Zip Code	Fax Number
	Bank #2	Account Number	Contact Name	Phone Number
	Address	City	State & Zip Code	Fax Number

Terms & Conditions	1 - Tune Concrete may modify or terminate any credit availability granted to the Applicant. 2 - Applicant agrees to pay all amount due by the due date stated on the invoice by the 10th of the month following purchase. 3 - Tune Concrete may charge the maximum interest allowed by Arkansas state law on all invoices over 30 days. 4 - Tune Concrete may withhold services/product due to non-payment of outstanding invoices. 5 - In the event of default of payment or litigation, Applicant agrees to pay all costs of collection incurred by Tune Concrete including, without limitation, reasonable attorney fees.
Personal Guarantee:	In consideration of Tune Concrete extending credit to the above applicant, the undersigned does jointly and severally and unconditionally guarantee and promise to pay Tune Concrete without previous recourse by Tune Concrete heretofore or hereafter granted (without deduction for any claim of setoff or counterclaim of the Applicant or loss of contribution from any other grantor, or any other defenses), including collection costs, reasonable attorneys' fees and other legal expenses. Notice of default is waived. This is a continuing guarantee and the obligation created hereby are not affected by any change in the terms of the original indebtedness between Tune Concrete and the above Applicant. The guarantee shall be binding upon the heirs, executors and administrators of the undersigned.

Signature	✕	Date:
Signature	✕	Date:
Signature	✕	Date:
Signature	✕	Date:

Signature Customer Service Agreement	The above information and attached financial statements are submitted by the application for the purpose of obtained credit and will be held by Tune Concrete in the strictest confidence. The Applicant grants permission for any financial institution, trade supplier or credit agency to release any credit and financial information which may periodically be request by Tune Concrete on the Applicant or its principal owners/partners. The Applicant understands and accepts Tune Concrete's payment terms, unless otherwise agreed to in writing and agrees to pay in full for all purchases when invoices become due for payment. A delinquency charge equal to the maximum rate permitted by Arkansas state law, whichever is less, may be charged on all past due balances. the Applicant further agrees to pay a reasonable attorney's fee and all other costs and expenses incurred by Tune Concrete in the collection of an obligation of the Applicant. The Applicant agrees to provide Tune Concrete an annual financial state as a condition for the continued extension of credit. The Applicant's continued solvency is a precondition to any sale made by Tune Concrete and Applicant agrees to advise Tune Concrete promptly in writing if it ever becomes insolvent. All decisions with respect to the extension , continuation or termination of credit shall be at the sole discretion of Tune Concrete.
Authorized Signature	✕ Title:
Printed Name	Date:

Application must be signed before it can be processed. After investigation, Tune Concrete will decide and notify the Applicant what credit accommodations will be granted.