



ADAM'S MAINTENANCE SERVICES, INC

Trade Line CUSTOMER CREDIT APPLICATION ** For Approval

Make sure you also send in your W9 with out the W9
applications will be declined.

Trade Line is Reported to:
business credit bureaus Monthly
Trade Line: \$15,000 (min)- \$250,000 (max)

Please have completed application returned to: support@adamsms.com

CUSTOMER CONTACT INFORMATION:

The undersigned company or person is applying for credit with **Adam's Maintenance Services, Inc.** and agrees to abide by the standard terms and conditions of **Adam's Maintenance Services, Inc.** as printed below

Date: _____

COMPANY NAME: _____

INVOICE ADDRESS / BILL TO: STREET: _____

CITY _____ STATE: _____ ZIP: _____

SHIP TO: (if different from Billing) STREET: _____

CITY _____ STATE: _____ ZIP: _____

OFFICE PHONE: OFFICE FAX: _____

EMAIL - INVOICES (AP): EMAIL - AP CONTACT: _____

TYPE OF COMPANY: _____

LIMITED LIABILITY COMPANY

PARTNERSHIP

OTHER

CORPORATION

SOLE PROPRIETERSHIP

S CORPORATION

INDIVIDUAL

YEAR ESTABLISHED: _____ FEDERAL TAX ID #: _____

ARE YOU SALES TAX EXEMPT IN THE STATE OF NC OR GA?

Georgia - IF YES, ATTACH CERTIFICATE

Georgia - IF YES, ATTACH CERTIFICATE

YES NO LICENSE NO _____

YES NO LICENSE NO _____

(not required) ARE YOU A LICENSED BUILDING CONTRACTOR IN THE STATE OF NC OR GA?

NORTH CAROLINA

Georgia

YES NO LICENSE NO _____

YES NO LICENSE NO _____

PRINCIPAL OWNERS/PARTNERS/MEMBERS/OFFICERS OF COMPANY:

NAME	HOME ADDRESS	CITY	STATE	ZIP	% OWNERSHIP
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1. _____

2. _____

3. _____

PRIMARY LINE OF BUSINESS

DISTRIBUTOR

FABRICATOR

CONTRACTOR

SUB-CONT.

OTHER

TRADE REFERENCES:

COMPANY NAME	PHONE#	EMAIL	NAME
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1. _____

2. _____

3. _____

BANK REFERENCES:

INSTITUTION NAME	PHONE#	EMAIL	CONTACT	ACCT#	NAME
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1. _____

2. _____

AMOUNT OF CREDIT REQUESTED: \$ _____

GENERAL TERMS AND CONDITIONS:

1. INVOICES ARE EMAILED WHEN PRODUCT IS FINISHED
2. STANDARD TERMS ARE NET 30 DAYS
3. A SERVICE CHARGE OF 2% PER MONTH (24% ANNUAL) WILL BE ADDED TO ALL PAST DUE AMOUNTS
4. A Monthly Service Charge of \$9 will be invoiced as an Admin Fee.

The undersigned certifies that he or she is a duly authorized representative of the Borrower with full legal authority to bind the same by execution of this application, the above information to be true and correct, that it is submitted for the purpose of obtaining or continuing credit, and agrees to the Terms and Conditions of Sale. The undersigned further authorizes Seller to request and receive credit reports from credit bureaus and other credit service organizations regarding the undersigned's personal credit for the purpose of investigating the Purchaser's business and its eligibility for commercial credit. The undersigned consents to an investigation into the credit worthiness of the purchaser.

AUTHORIZED SIGNATURE: _____ **TITLE:** _____

PRINTED NAME: _____ **DATE:** _____

PERSONAL GUARANTY

As an inducement to **Adam's Maintenance Services, Inc.** to extend credit and to otherwise deal with _____ (hereafter called Borrower), and in consideration thereof, the undersigned hereby absolutely and unconditionally guarantees to **Adam's Maintenance Services, Inc** and its successors and assigns, the due and principal payment of any and all debts, obligations, primary or secondary (whether by way of endorsement or otherwise), of Borrower, at any time, now and hereafter, incurred with or help by **Adam's Maintenance Services, Inc**, together with interest, as and when the same become due and payable, whether by acceleration or otherwise, in accordance with the terms of any such debts, obligations or agreements evidencing any such indebtedness or liability including all renewals, extensions and modification thereof.

This obligation and liability on the part of the undersigned shall be a primary and not a secondary obligation and liability, payable immediately upon demand without recourse and first having been had by Adam's Maintenance Services, Inc. against Borrower or any person, firm or corporations; and the undersigned hereby waives the benefits of all provisions of law for stay or delay of execution or sale of property or other satisfaction of judgement be obtained therefore against the Borrower and execution thereon returned unsatisfied, or until any other proceedings can be had.

In addition to the above guarantees, the undersigned unconditionally guarantees payment of all costs, expenses and reasonable attorney fees at any time paid or incurred in endeavoring to collect said indebtedness, liabilities and obligations, and in and about enforcing this instrument.

This agreement shall **endure** to the benefit to **Adam's Maintenance Services, Inc** its successors, and assigns, and the owner and holders of any of the indebtedness, obligations and liabilities hereby guaranteed.

If the Borrower is a corporation, this instrument covers all indebtedness, obligations and liabilities to **Adam's Maintenance Services, Inc.** purporting to be made or undertaking **on** behalf of such corporation by any officer or agent of said corporation, without regard to the actual authority of such officer or agent. The term corporation shall include associations of all kinds and all purported corporations, whether correctly and legally chartered and organized or not.

This obligation shall be construed in accordance with the laws of the State of Georgia and shall bind the heirs, executors, legal representatives, successors and assigns of the undersigned and when signed by more than one shall be the joint and several obligations of each.

(SEAL) _____

GUARANTOR'S SIGNATURE**DATE**

(SEAL) _____

GUARANTOR'S SIGNATURE**DATE**

(SPOUSE)

(SEAL) _____

GUARANTOR'S SIGNATURE**DATE**

(SEAL) _____

WITNESS SIGNATURE**DATE**

(FOR Adam's Maintenance Services, Inc)

<< OFFICE USE >>

Approved Credit Limit: _____ Terms: _____

Authorization / Approval: _____ Signature _____ Date _____

Accounting Set-Up: _____ Initials _____ Date _____