



CREDIT APPLICATION AND AGREEMENT

Please print all information completely and legibly:

Legal Name of Business/Customer: _____

D/B/A (if applicable) _____

Main Telephone: _____ Main Fax _____

Physical Address: _____

City: _____ State: _____ Zip: _____

Mailing Address (if different from above): _____

City: _____ State: _____ Zip: _____

Purchasing Contact: _____ Tel/Cell _____

Purchasing E-mail: _____ Fax: _____

Accounts Payable Contact: _____ Tel/Cell _____

Accounts Payable E-mail: _____ Fax: _____

Years in Business: _____ **Credit Line Requested:** _____ **Terms Requested:** _____
*Required *Required

Resale Certificate #/Tax Exempt #: _____

A copy of your current year resale certificate or certificate of exemption must be on file before tax exempt status is granted.

Fed. ID# _____

State Department of Agricultural license and bond: _____

Name of Officer: _____ Title: _____

Officer Driver License Number: _____ Exp. Date: _____

A copy of your bond and driver's license must be attached

Please note: NSF checks will have a \$40.00 service charge added and your check privilege will be revoked.

The Vera's Group

Credit Application Contd.

REFERENCES

Company Name: _____

Authorized Party: _____ **Title:** _____

Type of Business P Individual P General Partnership P Corporation P LLC

Bank Reference

Bank Name: _____ **Phone:** _____

Address: _____ **City:** _____ **Zip:** _____

Type of Account: _____ **Acct #** _____

Trade References

1. **Company:** _____ **Contact:** _____
Phone: _____ **Email** _____
Address: _____

2. **Company:** _____ **Contact:** _____
Phone: _____ **Email** _____
Address: _____

3. **Company:** _____ **Contact:** _____
Phone: _____ **Email** _____
Address: _____

4. **Company:** _____ **Contact:** _____
Phone: _____ **Email** _____
Address: _____

The Vera's Group

Credit Application Contd.

AUTHORIZATION AND AGREEMENT

Company Name: _____

Authorization to Process Application

I (We) certify that the information provided is true and correct to the best of my (our) knowledge and belief. I (We) may be required to supply additional information and to provide security for the financing requested. I (We) agree and consent that The Vera's Group, Lender and agent, may obtain a credit report or any other information relation to income, employment history, or financial position. I (We) authorize The Vera's Group, its lenders and agents, and all past or present creditors to release any and all necessary credit information. From time-to-time you may verify and exchange information on me (us) with credit reporting agencies.

Signature: _____ Print Name: _____ Date: _____

Guarantee of Credit

In consideration of The Vera's Group extending commercial credit to the above-named business/customer I/we hereby jointly and severally guarantee to The Vera's Group, the full and unconditional payment of every indebtedness and obligation owed to The Vera's Group, by customer, according to the terms of this commercial credit agreement. This is a continuing guarantee applying to all existing and future indebtedness and obligations owed to The Vera's Group. This guarantee shall not be affected by any extension of time, renewal, prior waiver of rights, change in form of indebtedness, or change in form or ownership of Customer. This guarantee of credit shall remain in effect until The Vera's Group receives from Customer a written revocation delivered by registered mail.

This guarantee is dated the _____ day of _____, 20____.

*Personal Signature _____ Individual Name (Print) _____ Social Security # (required) _____

*Personal Signature _____ Individual Name (Print) _____ Social Security # (required) _____

* Signature should be in an individual capacity. Do not include business name, title, etc.

Agreement to Credit Terms

I (Customer) agree to pay to The Vera's Group all indebtedness and obligations owed to The Vera's Group according to the terms and conditions of sale under the commercial business credit extended by The Vera's Group to Customer. Customer agrees to pay The Vera's Group in full on the date due, all such indebtedness and obligations. Customer agrees to pay service charges of one-and-a-half percent (1.5%) per month on any amount not paid when due, until paid in full. In the event Customer defaults in payment of said indebtedness or obligations, customer agrees to pay reasonable collection charges and attorney's fee incurred by The Vera's Group in collection thereof. Customer authorizes the credit and trade references provided herein to release credit and financial information to The Vera's Group. This application and agreement are executed by an owner, partner, officer or agent of Customer, authorized to enter into credit agreements on behalf of Customer.

Authorized Signature _____ Title _____ Date _____

BELOW THIS LINE FOR Vera's Group USE ONLY

Approved by: _____ Date _____

Amount of Credit: _____ Terms _____