



*"Where Our Customers Get Royal Treatment"*

## CREDIT APPLICATION

Customer Name: _____		
Address: _____	City, State & Zip: _____	
Phone #: _____	Fax #: _____	Cell #: _____

**Description of Business:** \_\_\_\_\_ **Contractor License #** \_\_\_\_\_  
**Ownership:** \_\_\_\_\_ **Corporation:** \_\_\_\_\_ **Partnership:** \_\_\_\_\_ **Proprietorship:** \_\_\_\_\_

Owner Name: \_\_\_\_\_ Owner Name: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Phone #: \_\_\_\_\_

SS# or Fed #: \_\_\_\_\_ SS# or Fed#: \_\_\_\_\_

Drivers License #: \_\_\_\_\_ Drivers License#: \_\_\_\_\_

**Insurance Co.:** \_\_\_\_\_ **Phone #:** \_\_\_\_\_ **Account #:** \_\_\_\_\_

**Bank:** \_\_\_\_\_ **Phone #:** \_\_\_\_\_ **Account #:** \_\_\_\_\_

Branch: \_\_\_\_\_ Contact Person: \_\_\_\_\_

### References

*\*Please list 3 construction oriented businesses with whom you buy from on an open account*

<b>1-Company:</b> _____	Phone #: _____	Fax: _____
Address: _____	City, State, Zip: _____	
<b>2-Company:</b> _____	Phone #: _____	Fax: _____
Address: _____	City, State, Zip: _____	
<b>3-Company:</b> _____	Phone #: _____	Fax: _____
Address: _____	City, State, Zip: _____	

I (we) agree that the information furnished is true and correct and agree that RoXsand may use this information to obtain an accurate credit rating.

All accounts are due upon receipt. Any account that is more than 30 days past due will be charged interest at a rate of 1.5% per month, any account that is 60days overdue will be placed on Hold.

Should litigation be necessarily commenced on any past due balance, the prevailing party shall be entitled to reasonable attorney fees and court costs.

\*Customer Acknowledgment \_\_\_\_\_ Date \_\_\_\_\_

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**Concrete & Asphalt Recycling ° Aggregates ° Transportation**