



**NELSON - YOUNG**  
**LUMBER COMPANY**

**Edgerton**  
11 S. Catlin  
Edgerton, WI  
53534  
(608) 884-3316

**Evansville**  
206 E. Main St  
Evansville, WI  
53536  
(608) 884-4960

**Deerfield**  
209 N. Main St  
Deerfield, WI  
53536  
(608) 764-8608

**Nelson Truss**  
104 Artisan Dr  
Edgerton, WI  
53534  
(608) 884-6141

**CREDIT APPLICATION - BUSINESS ACCOUNT**

To obtain credit from Nelson-Young Lumber Company, customer agrees to the terms and conditions as stated and amended by Nelson-Young Lumber Company from time to time. Customer authorizes release of any information pertaining to customer's financial condition from any third parties which may verify representations and statements below. A credit application is not accepted if your company has been in business for less than 2 years or you are unable to provide 3 credit and 1 banking reference with more than 2 years credit history. Opening an account can take 2 to 3 weeks as it often takes time for references to reply to us.

**BUSINESS INFORMATION**

Full Name of Company				Year Established	
Owners/Officers					
Physical Address			Billing Address		
City		State	City		State
Zip Code + 4 Digits	County		Zip Code + 4 Digits	County	
A/P Contact Name		A/P Phone		A/P Fax	
A/P Contact Email					
Electronic Invoice Delivery   Please provide an email address for delivery of invoices and statements.					
Tax Exempt? If Yes, Exempt #			Please send Exemption Certificate with this completed Credit Application		

**CREDIT REFERENCES**

Company Name - #1		Phone		Fax	
Billing Address		City		State	Zip Code
A/P Contact Name		A/P Contact Email			
Company Name - #2		Phone		Fax	
Billing Address		City		State	Zip Code
A/P Contact Name		A/P Contact Email			
Company Name - #3		Phone		Fax	
Billing Address		City		State	Zip Code
A/P Contact Name		A/P Contact Email			
Bank Name & Address				Account Number	
Bank Officer		Phone		Fax	
DOES YOUR ACCOUNT REQUIRE A PURCHASE ORDER NUMBER? ____ YES ____ NO					

ARE SEPARATE ACCOUNTS NEEDED FOR EACH JOB? ____ YES ____ NO					
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**TERMS OF SALE AND CREDIT POLICY**

Payment is due in full by the 10<sup>th</sup> of each month. Credit cards are NOT an acceptable form of payment. Service charges of 1.5% per month will be applied to past due balances. Collection costs including attorney's fees are the responsibility of the customer. This obligation is incurred in the interest of the applicant's marriage and family.

**Personal guaranty**

In consideration of Nelson-Young Lumber Company extending credit to customer, the undersigned personally and individually guarantee unconditionally full and prompt payment of past, present and future obligations and terms due creditor from customer, hereby waiving notice of acceptance of this guaranty, notice of sale of goods and/or labor provided customer by creditor and notice of default or change or extension of time for payment and assert that this is a continuing guaranty of payment to creditor until revoked in writing. Any married individual signatory to this application represents that any credit granted pursuant to subject account is an obligation incurred in the interest of his or her marriage or family.

<b>SIGNATURE:</b>		<b>DATE:</b>	
<b>SIGNATURE:</b>		<b>DATE:</b>	

**MUST BE SIGNED BY ALL OWNERS/OFFICERS OF THE COMPANY**

**Return the completed Credit Application by fax to (608) 884-8027 or email to  
rmacnaughton@nylumber.com**



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**CREDIT REFERENCE**

TO:


RE:


The above customer has listed you as a credit reference on their application for credit with us. We would greatly appreciate it if you would promptly complete the information below and return it by fax to 608-884-8027. All information will be held in strict confidence. We are glad to reciprocate at any time and thank you for your assistance.

**BUSINESS CREDIT REFERENCE**

Years Established: \_\_\_\_\_ Terms \_\_\_\_\_ Credit Limit \_\_\_\_\_  
 High Credit: \_\_\_\_\_ Current Amount Owing: \_\_\_\_\_ Past Due Owing: \_\_\_\_\_  
 Date of Last Sale: \_\_\_\_\_  
**Payments:** Discount: \_\_\_\_\_ Prompt: \_\_\_\_\_ Slow: \_\_\_\_\_ Average # Days: \_\_\_\_\_  
**Trend:** Consistent: \_\_\_\_\_ Better: \_\_\_\_\_ Worse: \_\_\_\_\_  
**Overall Rating:** Excellent: \_\_\_\_\_ Good: \_\_\_\_\_ Fair: \_\_\_\_\_ Poor: \_\_\_\_\_

**BANKS CREDIT REFERENCE**

**Deposits:** Accounts opened: \_\_\_\_\_ Type of Account: \_\_\_\_\_ Balance: \_\_\_\_\_  
 Times Overdrawn (prior 12mos): \_\_\_\_\_  
**Loans:** Dated: \_\_\_\_\_ Amount: \_\_\_\_\_ Owing: \_\_\_\_\_ Type: \_\_\_\_\_  
 Secured: \_\_\_\_\_  
**Line of Credit:** Total Highest Past Credit: \_\_\_\_\_ Available Credit Line: \_\_\_\_\_  
 Payment History: \_\_\_\_\_ Past: 10 \_\_\_\_\_ 30 \_\_\_\_\_ 60+ \_\_\_\_\_  
**Relationship With Bank:** Excellent: \_\_\_\_\_ Satisfactory: \_\_\_\_\_ Unsatisfactory: \_\_\_\_\_

I the applicant authorize the release of the above information.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Please fax completed Credit Reference to 608-884-8027