

NELSON-YOUNG LUMBER COMPANY

QUALITY LUMBER, PAINT & BUILDING MATERIALS

11 S. CATLIN ST
EDGERTON, WI 53534
(608)884-3316
FAX (608)884-8027

212 E. MAIN ST.
EVANSVILLE, WI 53536
(608)882-4960
FAX (608)882-5997

209 N. MAIN ST.
DEERFIELD, WI 53531
(608)764-8608
FAX (608)764-8243

CREDIT APPLICATION - Individual Account

New Home Construction/Remodeling/Addition
(Please print or type)

NAME _____ TELEPHONE _____

MAILING ADDRESS _____
Street City Zip Code

PROJECT ADDRESS _____

TYPE OF PROJECT NEW HOME ADDITION MAJOR REMODEL OTHER-- _____

Please provide financing information for your project

BANK:

Name Telephone

Address(Street, City, State, Zip) Bank Officer

Type of accounts: checking savings loans

Are you obtaining a construction loan? Yes No Have you closed on your loan? Yes No

OTHER SOURCE (Bank, Brokerage Firm, etc.):

Name Telephone

Address(Street, City, State, Zip) Person to Contact

Type of accounts: checking savings loans

INVOICE DELIVERY METHOD (CHOOSE ONE) MAIL EMAIL FAX
MAILING ADDRESS, EMAIL ADDRESS OR FAX NUMBER _____

TERMS OF SALE AND CREDIT POLICY:

Payment is due in full by the 10th of each month. Charge cards are **NOT** an acceptable form of payment.
Service charges of 1½% per month will be applied to overdue balances.
Collection costs including attorney's fees are the responsibility of customer.
This obligation is incurred in the interest of applicant's marriage and family.

We agree to the above terms.

Signed _____ Date _____

Please also sign the authorization on the attached form so we can contact your references. Thank You.

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TO: _____ RE: _____

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

SUPPLIERS

Sold from _____ to _____
Terms _____
Recent large amount owing _____
Total amount now owing _____
Amount past due _____
Date last sale _____

Recent Trend Toward:

_____ Promptness
_____ Slowness
_____ # Days

Current Credit Standing:

_____ Excellent
_____ Satisfactory
_____ Unsatisfactory

Check Manner of Payment:

_____ Discounts
_____ Prompt & Satisfactory
_____ Slow but collectible
_____ Returned checks
_____ Accounts secured
_____ Collected by attorney
_____ Pays on account
_____ Asks for more time
_____ Slow & unsatisfactory
_____ Accepts COD's promptly

BANKS

Deposits

Accounts opened _____
Type of Account _____
Balance _____
Times overdrawn this quarter _____

Loans

Dated _____
Amount _____
Owing _____
Type _____
Secured _____

Credits

Total highest past credit _____
Available credit line _____
Payment history _____
Past 10____ 30____ 60+ _____

Relationship with bank

_____ Excellent
_____ Satisfactory
_____ Unsatisfactory

Comments _____

_____ If not a current customer or if you have had no experience within a year, please check and return.

I authorize release of the above information about my account.

Signed _____ Date _____