

APPLICATION FOR CREDIT Return Form by faxing to 515-266-6830 or email to accounting@housby.com

Name (Applicant):			P	hone:	Fax:						
Address/City,	/State/Zip:										
Select One:	Corporation	Partnership	Proprietorship	Personal	Desired Credit Limit:						
Date Business Began: Accounts Payable Contact:											
Accounts Payable Phone and/or Email Address:											
	REFERENCES										
Checking & Savings:				Contact:							
Address:											
Phone: Fax:											
1 Supplier:				Contact: _							
Address:											
Phone:			Fa	x :							
2 Supplier:											
Address:											
Phone: Fax:											
3 Supplier: Contact:											
Address:											
Phone:			Fa	x :							
Tax Exempt P	urchases : Yes	No	If yes, tax per	mit # (plea	se attach tax form)						
Business Type Do you require purchase orders? Yes											

TERMS AND POLICIES

Housby Mack, Inc. requires payment of all invoices by the 10th of the month after purchase. A service charge of 1 ½% per month beginning 30 days after purchase will be assessed on the unpaid balance including previous service charges. All accounts past due 60 days will be placed on COD unless special arrangements have been made between Housby Mack, Inc. and you, the customer. Credit limits are set at the sole discretion of Housby Mack, Inc. and may be raised at the request of customer and approval of Housby Mack, Inc. Should the Applicant fail to make payment in conformance with these Terms and Policies, Housby Mack shall be entitled to recover its reasonable attorney fees, costs, and expenses in the enforcement of its rights, from Applicant. Housby reports the ageing of any amounts outstanding to Experian on a monthly basis.

Returned checks will result in the customer being placed on a CASH ONLY BASIS.

SIGNATURE			 DATE		
Housby Mack	x 4747 N.E. 14 th Street	Des Moines, IA www.housby.	515/266-2666	515/266-6830 fax (Revised 8/2013)	