

### Company Information

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

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

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

Email: \_\_\_\_\_

Company Type: Corporation Partnership LLC Individual Other: \_\_\_\_\_

Federal Tax ID: \_\_\_\_\_ State of Incorporation: \_\_\_\_\_

### Owner Information

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

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

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

Email: \_\_\_\_\_

### 1. Banking

Bank: \_\_\_\_\_ Account Number: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

### 2. Trade Credit References (3 required)

Company Name: \_\_\_\_\_

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

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

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

Email: \_\_\_\_\_

Company Name: \_\_\_\_\_

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

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

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

Email: \_\_\_\_\_

Company Name: \_\_\_\_\_

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

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

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

Email: \_\_\_\_\_

### 3. Terms (Initials required)

- 50% Down Payment to commence production
- Balance due 30 days from delivery date
- Returned checks will result in a \$30.00 charge. Returned checks may result in cash only or certified checks for future orders.
- It is our policy to pre-lien and lien properties
- A 2% per month charge will be added to past due invoices
- Cancellation of orders will result in an 8% or \$500 design fee (whichever is greater)
- Cancellation of Delivery or Installs without a 72-hour advance notice will result in a \$250 per time charge and will be rescheduled at the earliest availability
- Changes after engineering or production has commenced may result in a change fee
- Damage must be reported within 5 business days from the date of delivery

We hereby apply for credit and affirm financial responsibility, ability and willingness to pay invoices in accordance with the published terms. The above information is warranted to be true and complete. We hereby authorize you to verify and collect information on us, including but not limited to bank references, trade credit references, consumer and or commercial credit reports. We agree to pay a monthly finance charge of the maximum applicable state rate on all past due balances. We agree to pay all costs of collection and litigation on this account in accordance with the laws of the Creditors' State of Incorporation. We agree that all decisions with respect to the extension or continuation of credit shall be at the sole discretion of the Creditor.                     

### 4. Information Disclosure Authorization

I/We have applied to Northland Cabinets, Inc. for a line of credit and in connection with their authorizes the release of information therein with my/our:

- Depository institutions as to deposit and liabilities, banking, and savings accounts of record.
- Creditors as to liabilities and payment history
- Employer(s), present or past, as to employment history, dates, title, income, hours worked, etc.
- Any other persons or institutions shown therein who, in the sole judgement of Northland Cabinets, Inc. may have relevant information.

**A copy of this authorization may be deemed to be the equivalent of the original and may be used as a duplicate original. This information is for the confidential use of this lender in researching a commercial credit application.**

Authorized Signature/Title: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signature/Title: \_\_\_\_\_ Date: \_\_\_\_\_