

# BUSINESS CHARGE APPLICATION



<b>Store Name</b> <input type="checkbox"/> Northern Neck Ace Hardware.	<input type="checkbox"/> West Point Ace Hardware.	<input type="checkbox"/> Middlesex Ace Hardware
<b>Address</b> 96 School Street	611 14th Street.	2707 General Puller Hwy
<b>City, ST Zip</b> Kilmarnock Va 22482	West Point, Va 23181	Saluda, Va 23149
<b>Phone :</b> 804 435 1242	804-843-7230.	804-776-5080

## APPLICATION INFORMATION

*All information will remain confidential.*

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

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Years in  
Business

Person Making Application \_\_\_\_\_

Title \_\_\_\_\_

## TYPE OF OWNERSHIP

Corporation  Partnership  Sole Proprietorship

Federal ID# \_\_\_\_\_

or

Social Security # \_\_\_\_\_

Tax Exempt (attach copy of Federal exemption letter)

Resale (attach copy of Certificate of Resale)

### OWNERSHIP:

Name(s) of Officer(s) and Title	Complete Address, City, ST, Zip	Phone #
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Name(s) of Officer(s) and Title	Complete Address, City, ST, Zip	Phone #
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### FINANCIAL:

Bank	Bank Address	Zip	Phone #
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Bank Officer or Department	Phone #
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### BUSINESS REFERENCES:

Business Name	Complete Address, City, ST, Zip	Phone#	Fax#
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Business Name	Complete Address, City, ST, Zip	Phone#	Fax#
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Business Name	Complete Address, City, ST, Zip	Phone#	Fax#
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Do You Require a Purchase Order?     YES     NO

No restrictions to charge will be placed on this account unless a specific list of authorized users is provided. Any changes to the list must be submitted in writing.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I/We certify that all the information on this form is correct. I/we fully understand your credit terms and agree to the proper payment in consideration of extended credit. Furthermore, I/we approve of your obtaining information from the above references and a credit report on my company or if not a corporation, a report on me/us personally. If you update, renew, or extend my line of credit, you may request a new report without notice.

Name (Printed) \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

\_\_\_\_\_

DATE \_\_\_\_\_

***Please Do Not Write In Spaces Below--For Ace Hardware Store Use Only***

VERIFICATION:

References  
Checked by: \_\_\_\_\_ Approved \_\_\_\_\_ Declined \_\_\_\_\_

References  
Comments: \_\_\_\_\_ By: \_\_\_\_\_

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

*Please See Reverse Side for Terms & Conditions Of Business Charge Accounts*

To **ACE Hardware**

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The undersigned hereby certifies that all tangible personal property hereafter purchased by him/her is for purposes of resale, and assumes liability for payment of Retailers' Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.

This certificate shall be considered a part of each order which we shall give, unless such order otherwise specifies.

Purchaser's  
Name \_\_\_\_\_

Date \_\_\_\_\_

Address of  
Purchaser \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

Certificate of Registration Number of Purchaser \_\_\_\_\_

Signature of Purchaser (or Authorized Agent) X \_\_\_\_\_

### TERMS & CONDITIONS

We hereby apply for credit with **store name** and agree to the following regarding all purchases using the store Business Charge.

1. We will have the privilege of a 30 day business charge account, in which we will pay the full amount of all merchandise purchased within 14 days from the date of each billing statement.
2. The account will have a credit limit \$\_\_\_\_\_ or \_\_\_\_\_% of the total amount paid on the account during the last twelve months, whichever is higher. Any other credit limit

- 4 If we do not pay on our account as agreed or exceed the credit limit, our business charge account will be temporarily suspended unless other arrangements are made with the Ace Hardware Store Owner.
- 5 Ace Hardware will send us a statement each month which will show the unpaid balance for merchandise purchased including any monthly finance charge.

must be arranged with the Ace Hardware Store Owner.

3. If we do not pay the full amount for all merchandise purchased within 14 days from the date of each billing statement, we agree to the following: We will incur and pay a finance charge which will be computed at a periodic rate of \_\_\_\_% per month (an annual percentage rate of \_\_\_\_%) on that portion of the previous balance remaining after deducting payments and credits prior to the current closing date. The minimum monthly finance charge is \$\_\_\_\_\_.

6 Ace Hardware may declare the unpaid balance to be due and payable if we default in making any required payment in full when due and we agree to pay Ace Hardware (or its agent) all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account.

7 We will immediately notify Ace Hardware upon any change in our address or company ownership.