



13525 Wayne Road, Livonia, MI 48150

Phone: 734-421-8800

Fax: 734-421-8828

1. Legal Business Name

Street, P.O. Box, RFD No.

City, State, Zip + 4

Builder's Licence Number

☐ Phone No. (Area code first)

☐ Fax No. (Area Code first)

☐ Email Address

By checking the above boxes, I, _____, authorize Wayne Craft, Inc. to use these means to send occasional promotional material regarding Wayne Craft products, pricing or other special offers.

2. Sole Owner ☐ Corporation ☐ Partnership ☐ LLC ☐

Sales Tax No.

Name(s) of Owner(s)

Address of Owner(s)

3. Accounts Payable Contact

Email Address

Phone

4. Names and Addresses of Suppliers (Complete with Zip Code)

Company Name

City, State, Zip + 4

Email Address

Phone

Fax or email

Company Name

City, State, Zip + 4

Email Address

Phone

Fax or email

Company Name

City, State, Zip + 4

Email Address

Phone

Fax or email

5. Bank

City, State, Zip + 4

Account No.

Email Address

Phone

Fax or email



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6. How long has applicant been in business? _____

7. Will the applicant submit a financial statement to assist in determining credit terms? Yes ☐ No ☐

8. If a corporation, will the principals be willing to personally guarantee any delinquent Balances?
If yes, please complete the personal guaranty in the box below. Yes ☐ No ☐

The applicant authorizes the above named creditor to obtain a written or oral credit report from any credit reporting agency. The applicant further authorizes any bank or commercial business with whom the applicant is doing or has done any type of business to give any and all necessary information to the creditor which will assist creditor in the credit investigation. The applicant further authorizes the creditor to reinvestigate the applicant's credit status from time to time as the creditor deems necessary and should creditor upon such reinvestigation deem it necessary to limit or terminate the credit arrangement with applicant, said applicant shall be notified of the creditor's terms of sale and should applicant at some future time deviate from the creditor's terms of sale, said creditor reserves the right to terminate future extension of credit with applicant. In the event of default in any payment, applicant agrees to pay all costs of collection, including, but not limited to, attorney fees, court costs, and collection agency fees. Applicant also agrees to pay interest on the unpaid balance at the rate of 1.5% per month.

Date _____ Applicant's Signature _____ Title _____

(If Corporation, must be signed by officer)

Must Have Applicant's Signature Above To Be Processed

Personal Guaranty:

For Value and for the further consideration of inducing Wayne Craft, Inc. to extend credit terms to:

(Name of Company) _____ I (or we), the undersigned, do hereby guarantee payment of any indebtedness of the Applicant as set out in the Credit Application, to Wayne Craft, Inc., its successors or assigns. This is a continuing guaranty and, until revoked, shall cover any and all future indebtedness, including those arising under successive transactions (or sales) that either continue the indebtedness or from time to time renew it after it has been satisfied. In the event of default by the Applicant in any payment when due to Wayne Craft, Inc., the undersigned guarantor(s) shall promptly pay such payment or payments upon demand. Guarantor(s) shall pay to Wayne Craft, Inc., on demand reasonable attorney fees and all costs and other expenses incurred by it in collecting any indebtedness guaranteed hereunder or in enforcing the guaranty against the undersigned guarantor(s). This personal guaranty may be revoked upon 30 days notice in writing.

Agreed to this the _____ day of _____, 20____

Print Name _____

Signature _____

Individually _____

Print Name _____

Signature _____

Individually _____