



Credit Application

www.famous-supply.com
www.jfgood.com
www.famous-university.com

Forward to:
Credit Manager
P.O. Box 1889
Akron, OH 44309
P (800) 362-9532

(Please Print or Type)

Applicant: _____ Amount of Credit Requested \$ _____

Business or Corporate Name _____ Date _____

Address _____ City _____ State _____ Zip _____

County _____ Business Phone () _____ Fax () _____

Type of Business _____ Year Business Established _____ Email _____

Operates as: Corporation _____ Individual _____ Partnership _____

Names of Owners or Partners: _____ Federal I.D. # _____

Name _____ Soc. Sec. _____ Name _____ Soc. Sec. _____

Home Address _____ Home Address _____

City _____ State _____ Zip _____ City _____ State _____ Zip _____

Email _____ Email _____

Home Phone () _____ County _____ Home Phone () _____ County _____

Names of Officers:

President _____ Soc. Sec. _____ Vice President _____ Soc. Sec. _____

Secretary-Treasurer _____ Attorney _____

Has Applicant or any of its Owners, Principals, Officers or Directors ever filed bankruptcy? _____

If yes, give name & year of filing _____

Is Applicant, its Owner(s) or Principal(s) presently involved in litigation? _____ If yes, describe _____

Judgments entered against Applicant, its Owner(s) or Principal(s) in the last two years _____

Has a tax lien been filed against Applicant or any of its Owners, Principals, Officers or Directors in the last four years? _____

Does Applicant owe any past due taxes? _____

Name of your bank _____ Address _____ Savings Acct. # _____ Checking Acc.# _____

City _____ State _____ Zip _____ Phone () _____

PLEASE ATTACH A LIST OF TRADE CREDIT REFERENCES (OR LIST ON REVERSE SIDE), YOUR TAX EXEMPT CERTIFICATE (IF APPLICABLE), YOUR LATEST FINANCIAL STATEMENTS, AND/OR INCOME TAX RETURN.

Applicant hereby authorizes Famous Enterprises, Inc. or any of its affiliated companies the right to investigate the credit of the Applicant with any of its suppliers, financial institutions, credit bureaus or credit reporting agencies, and retain this data in its file for future reference. Applicant has read and agrees to be bound by the Credit Terms on the reverse side hereof, and agrees to notify seller, in writing via certified mail, of any material change in name, ownership, location or corporate status within five (5) days. The undersigned warrants and represents that the above information is true and correct and may be relied on.

Company Name _____

Famous Enterprises Representative _____ Signature **X** _____ Title _____

Famous Enterprises _____ Type/Print Name _____

Date _____

The undersigned, for valuable consideration, hereby agree(s), jointly and severally, to unconditionally guaranty payment and/or performance of all obligations of Applicant to Famous Enterprises, Inc. or any of its affiliated companies. ("Famous"). The undersigned agree(s), without Famous first having to proceed against or collect from the Applicant, to be personally liable for and to pay on demand all sums due and to become due to Famous and to be personally liable for and to pay on demand all losses, costs, attorney's fees or expenses which may be suffered by Famous by reason of any default by the Applicant or any of the undersigned. The undersigned agree(s) to waive notice of default by Applicant or any of the undersigned and agree(s) that Famous may, without notice to the undersigned, increase the amount of credit extended to Applicant and extend the time of payment without limitation. No termination of this guaranty shall be effective except by written notice sent to Famous by certified mail, return receipt requested, naming a termination date not less than 30 days after the receipt of the notice by Famous.

Signature **X** _____ Date _____

Type/Print Name _____

Signature **X** _____ Date _____

Type/Print Name _____



CREDIT TERMS

Customer # _____
 (to be completed by Famous Enterprises Representative)

- The terms and conditions of sale are as stated on the face of all invoices.
- A late payment charge of 2% will be assessed for each 30 day period on all amounts beyond their due date. This is equal to an annual percentage rate of 24%.
- No materials are to be returned without our written permission and there will be a **minimum** 15% re-stocking charge on all returned goods to cover the cost of handling and inspection. Any material being returned for credit must be accompanied by the invoice on which it was purchased or the invoice number thereof.
- Famous Enterprises, Inc. or any of its affiliated entities ("Famous") intends to file material/mechanics' liens on any materials picked up or delivered and not paid for in accordance with our agreed terms.
- All payments received for less than the full amount of your account balance will be applied first to late payment charges and then to the oldest unpaid invoices.
- Any account having an unpaid balance 60 days past due or older will be placed on COD basis. The account cannot be placed on an open credit basis again without approval from corporate headquarters.
- Any account 90 days past due or older (where no arrangements have been made to actively clean up the old balance) will be turned over to corporate headquarters for collection.
- Where required, extended payment terms are sometimes available to qualified customers. Special arrangements must be in writing and made prior to shipment to make sure the needed credit is available. Consideration will be given by the Operations Manager and final approval given by corporate headquarters.
- Any waiver or modification of these credit terms must be in writing and signed by an authorized person at corporate headquarters.
- Default in the payment of any invoice from Famous to applicant when due shall constitute a default under the terms and conditions of this credit application and will give Famous the right to declare any and all unpaid invoices from any of its affiliated companies due and payable immediately.

Thank you for your interest in our products, and if you have any questions please feel free to contact our Corporate Credit Department at (800) 362-9532.

I/We have read and agree to the above terms and conditions.

Trade References			
Company Name:	Phone Number:	High Credit Last 12 Months:	Annual Purchases:
1.			
2.			
3.			
4.			

Please complete all applicable fields so we may better serve you:

Yearly Sales:	Yearly Purchases:
# of Trucks:	# of Associates:

Key Contact:	Title:	Ext.:	Email:
1.			
2.			
3.			
4.			

Residential New Construction			Residential Add-On / Replacement			Residential Service		
HVAC	Plumbing	Building Products	HVAC	Plumbing	Building Products	HVAC	Plumbing	Building Products
%	%	%	%	%	%	%	%	%

Industrial		Mechanical Contractor			Excavator	Other
HVAC	Piping	HVAC	Plumbing	Piping		
%	%	%	%	%	%	%