



New Enterprise Stone & Lime Co., Inc.

Credit Office: P.O. Box 77, New Enterprise, PA 16664-0077
 Telephone (814) 766-2211 Fax: (814) 766-0218
 creditdept@nesl.com

Application for Credit

Initial Application OR Update to Existing Acct #: _____

Full Legal Business Name:		Telephone No.:		Fax No:
Street Address:		Email Address:		Cell Phone No.:
City:	County:	State:	Zip Code:	
Check One:	Corporation: _____	Proprietorship: _____		
	Partnership: _____	Other: _____		
If Incorporated Which State?: _____				
Are You Sales Tax Exempt?: Yes _____ No _____ (If Yes, Enclose Tax Exemption Certificate. If No Exemption is Received, Tax will be added.)				
Type of Business:		Number of Years in Business:	Amount of Credit Requested:	
OWNERS OR PRINCIPALS INFORMATION				
Owners or Officers Name:	Title:	Telephone No.:	SS# or Federal EIN No.:	
Home Address:	City:	State:	Zip Code:	
Owners or Officers Name:	Title:	Telephone No.:	SS# or Federal EIN No.:	
Home Address:	City:	State:	Zip Code:	
BANK INFORMATION - PLEASE INCLUDE FINANCIAL STATEMENT-IF YOU ARE REQUESTING \$100K+				
Bank Name:		Contact Person:	Telephone No.:	
Street Address:		City:	State:	Zip Code:
Savings Account Name & No.:	Checking Account Name & No.:		Business Account Name & No.:	

ADDENDUM

In order to induce the extension of credit, the undersigned personally guarantees payment of any and all debts incurred by the Customer hereunder and this guarantee is a continuing guarantee of any and all debts now existing or hereafter incurred. This guarantee shall bind the undersigned and his/her representatives, executors, estates, administrators, successors, and assignees. In the event there shall be more than one debtor to this guarantee, they shall be jointly and severally liable. It is further agreed that this applicant and guarantee shall continue its liability notwithstanding any change in organization, corporate setup or partnership change unless such change is made by way of new and approved credit application. The use of corporate title, if any, as a part of my signature, is only to identify my position in the company and in no way negates my personal guarantee.

Print: _____ Date of Birth: _____
 Signature: _____ SSN: _____ Date: _____
 Print: _____ Date of Birth: _____
 Signature: _____ SSN: _____ Date: _____

ACCOUNTING					
Who should be contacted regarding payment on this account?:					Title:
Phone No.:			Email Address:		
How do you wish to receive all invoices and statements?: <input type="checkbox"/> Email or <input type="checkbox"/> U.S. Mail Please only choose 1					
Please provide an Email Address if different than the account contact:					
TRADE CREDIT REFERENCES - LIST THREE-MANDATORY TO INCLUDE EMAIL OR FAX					
#1 Business Name:		Account No.:		Contact Person:	
Street Address:		Telephone No.:		Fax No.:	
City:	State:	Zip Code:	Email Address:		
#2 Business Name:		Account No.:		Contact Person:	
Street Address:		Telephone No.:		Fax No.:	
City:	State:	Zip Code:	Email Address:		
#3 Business Name:		Account No.:		Contact Person:	
Street Address:		Telephone No.:		Fax No.:	
City:	State:	Zip Code:	Email Address:		

IMPORTANT PLEASE READ

The undersigned hereby agrees to the following terms and conditions: New Enterprise Stone & Lime Co., Inc. is given permission to contact any person or business it deems necessary to process this application or for periodic updates if an account is opened. The businesses or person contacted are hereby given permission to release the requested information. Terms of payment are Net 30 Days with a Delinquency Fee of 1.5 percent per month (eighteen percent per annum) on all invoices which are past due at the end of each month. If it should become necessary to place the account in the hands of an attorney or agency for collection, the Undersigned agrees to pay all costs and fees as provided for by law.

ATTACHMENTS

Please include any references, financial documents, tax exempt certificates or company forms that may help us process your credit application.

Please Sign Accepting Terms:

Print Name: _____ Title: _____ Date: _____

Signed: _____

Print Name: _____ Title: _____ Date: _____

Signed: _____

For Office use Only:

Date of Receipt: _____

Credit Refused: _____ Credit Approved: _____ Account No.: _____ Signature: _____