



HOME CENTERS

ACCOUNT APPLICATION

FAX TO: 508-760-4447

EMAIL TO: credit@midcape.net

Please Note: Application will not be accepted unless fully completed.

Amount of credit requested: _____

Mid-Cape Account Manager (if any): _____

- Temporary Contractor
- Trade Account
- Trade Cash Account
- Contractor Account
- Contractor Cash Account
- Commercial Account
- Individual
- Corporation (if incorporated, please submit latest financial statement)
- Partnership
- Trust
- Mass Contractors # _____

Print Account Name		Date of Birth	Soc. Sec. or FED. ID#	
Street Address	City	State	Zip Code	How Long? Yrs., Mo.
Mailing Address, If Different		How Long? Yrs., Mo.	Business Phone	
Previous Address, If At Above Less Than Three Years		How Long? Yrs., Mo.	Home Phone	
Cell Phone	Email Address	<input type="checkbox"/> Yes, Please Email My Statement		Fax #
Current Employer and Address		How Long? Yrs., Mo.	Position Held	

PRINCIPLES OF CORP.

Print Full Name		Date of Birth	Soc. Sec.	Title
Box No.	Street Address	City	State	Zip Code
How Long?		Phone		

Print Full Name		Date of Birth	Soc. Sec.	Title
Box No.	Street Address	City	State	Zip Code
How Long?		Phone		

Print Full Name		Date of Birth	Soc. Sec.	Title
Box No.	Street Address	City	State	Zip Code
How Long?		Phone		

PERSONAL REFERENCES

Nearest Relative (Not Living With You)	Address	Phone	Relationship
Personal Reference	Address	Phone	Relationship

REAL ESTATE

- OWN Jointly Trust Rent Individually Corporate Other Titled In The Name Of _____

Name of Landlord of Mortgage Holder	Address	Phone	Montly Payment
Purchase Price	Original Mortgage	Balance	Property Location

If Applying for a Temporary Contractor Account, Location and Type of Project

SUPPLIES TO BE USED FOR

- Construction of Own House
- Construction of Special/Custom House(s)
- Remodeling
- Household Projects

BANK REFERENCES

Checking Account With _____ Account # _____ Balance _____

MATERIAL SUPPLIERS

Name _____ Phone _____ Account # _____ Present Balance _____

Name _____ Phone _____ Account # _____ Present Balance _____

CREDIT TERMS

I/We hereby authorize the person or firm to whom this application is made, and any credit or other investigation agency employed by such person, to investigate the references herein listed or statements or other data obtained from me/us or from any other person pertaining to my/our credit and financial responsibility.

CREDIT TERMS

CONTRACTOR CASH ACCOUNT

If for any reason the Buyer fails to pay cash, the Buyer will pay a finance charge at a periodic rate of 1.67% on the average daily balance (equivalent to an annual percentage rate of 20%) with a minimum finance charge of \$1.00. This periodic rate will be added monthly, based on the average daily delinquent balance.

CONTRACTOR, COMMERCIAL AND TRADE ACCOUNTS

Accounts are to be paid in full every thirty days. If the Buyer fails to pay the unpaid balance within 30 days of the billing date, the Buyer will pay a finance charge at a periodic rate of 1.67% per month on the average daily balance (equivalent to an annual percentage rate of 20%) with a minimum monthly finance charge of \$1.00. Delinquent accounts may also be subject to late fee. The periodic rate will be added monthly, based on the average daily delinquent balance. All accounts to be paid in full by cash or check.

Customer agrees that all funds owed to Customer from anyone or received by Customer to the extent those funds result from the labor or materials supplied by Nickerson Lumber Co. LLC shall be held in trust for the benefit of Nickerson Lumber Co. LLC Customer agrees it has no interest in such Trust Funds and will promptly account for and pay such Trust Funds to Nickerson Lumber Co. LLC Customer irrevocably assigns to Mid-Cape Home Centers any interest it may have in its Trust Fund account receivable.

AGREEMENT TO PAY COLLECTION FEES

In consideration of Nickerson Lumber Co. LLC having agreed at my/our request to sell goods to me/us on credit; I/We hereby agree that if Nickerson Lumber Co. LLC shall be required to place any sum outstanding in the hands of an agency for collection, all costs of collection not to exceed 33-1/3% shall be added to the unpaid balance, whether or not legal action is instituted. Any Debtor/Applicant in default shall be liable to all attorney's fees and costs incurred by Nickerson Lumber Co. LLC in collection of any balance past due.

PERSONAL GUARANTEE

In consideration of Nickerson Lumber Co. LLC having agreed to sell goods on credit to:

_____ of _____
(Account Name) (Town)

I/We hereby guarantee to Nickerson Lumber Co. LLC the payment of such sums of money as may at any time hereafter become due to it from such Buyer for good sold. Nickerson Lumber Co. LLC is to be at liberty to give such Buyer, at any time and from time to time, such extensions of credit as it may think proper for which sum this shall be a continuing guarantee.

Type or print name Date Signature Individually

Type or print name Date Signature Individually

Then personally appeared _____, before me, the undersigned notary, who proved to me through satisfactory evidence of identification, which was _____ of his/her identity, to be the person whose name is signed on the preceding document, and acknowledged to me that he/she signed it voluntarily for its stated purpose.

Notary Public

APPLICATION WILL NOT BE ACCEPTED UNLESS FULLY COMPLETED

If real estate title is held more than one person, ALL persons as owners on the title must sign.

PERSONS AUTHORIZED TO PURCHASE

(All changes to Purchase Authorization must be made in writing.)

HOW DID YOU HEAR ABOUT US?

- General Contractor Specialty Contractor Developer/Builder Architect Remodeler Other