

CREDIT APPLICATION AND AGREEMENT

Co-op Financial Solutions Fax: 1-615-793-8594

Email: financialsolutions@ourcoop.com

COMMERCIAL

BUSINESS INFORMATION			
Official Business Name	Federal ID #	Sales Tax# or Social Security #	Credit Line Requested
Billing Address: (Street or P.O. Box Number)	City	State	How long in business?
	County	Zip	Telephone #
Shipping Address: (If Different From Above)	City	State	Fax Line #
Email		Zip	Alternate #

Email			Zip			Alternate #		
NOTE TO APPLICANT: Please attach a copy of your latest balance sheet and profit and loss statement.								
APPLICANT FINANCIAL INFORMA	NOITA							
Bank Name		Phone Number			Contact Name			
Trade Reference		Phone Number		Contact Name				
Trade Reference		Phone Number		Contact Name				
Trade Reference		Phone Number		Contact Name				
PRIMARY OWNER INFORMATIO	N REQUIRED FOR IN	IDIVIDUALS, F	PARTNERSHIP	S & CORPOR	ATIONS			
1) First Name	Middle	Last Name		Birth Date			Social Security Number	
Physical Street Address	1	City		State			Zip	
2) First Name	Middle	Last Name		Birth Date			Social Security Number	
Physical Street Address	1	City		State			Zip	
3) First Name	Middle	Last Name		Birth Date			Social Security Number	
Physical Street Address	1	City		State			Zip	
SPOUSE & CO-APPLICANT INFOR	RMATION							
First Name	Middle	Last Name		Birth Date			Social Security Number	
Physical Street Address		City		State			Zip	_
Name of Employer		Employer Phone		Employer Contact				
THE ABOVE INFORMATION IS SUBMITTED TO, Co-	op Financial Solutions (CFS) F	OR CONSIDERATION	N AS A BASIS FOR TH	E EXTENSION OF CR	EDIT.			_
Applicant hereby certifies that the above in assign you a maximum credit amount ("Credi	formation is accurate as of	the date of the app	olication. Reliant up	on information wh	nich you sul		S upon approval, may	
The ("Seller") will furnish you with an invoice Terms specified on the invoice; otherwise CFS			•			You agree	to pay in full within the	
 Should your financial strength become unsat heretofore delivered. If you fail to pay in acc balance of your account immediately due an referred for collection any attorney who is 	ordance with this Agreemer d payable and to foreclose of	nt, CFS has the right on any security inte f CFS, you will pay,	t, subject to any right rest which CFS may	nt you have by law have in the purch t permitted by law,	to correct y ases deliver	our defau ed. If any	ult, to declare the entire unpaid balance is	

- for expense incurred by CFS, and a FINANCE CHARGE accrued on said unpaid balance in accordance with Paragraph 4 of this Agreement, until said balance is paid in full.
- 4. If you fail to pay any invoice amounts due by their respective due dates, you agree to pay all FINANCE CHARGES on the unpaid balance of all past due invoices, less any applicable payments and credits, from the date the total amount of each invoice is due and payable at an ANNUAL PERCENTAGE RATE of EIGHTEEN PERCENT (18%), or the highest applicable and lawful rate on such unpaid balance allowed, whichever is lower.
- 5. Applicant hereby authorizes CFS to obtain or exchange any information it may require relative to this application from any source including applicant's financial institutions and trade suppliers which CFS in its sole judgment and discretion, may deem necessary and to which CFS may apply, each source being authorized by applicant to provide CFS with such information.

Applicant's Signature	Date	Title	
Co-Applicant's Signature	Date		