



City Plumbing & Electric

Supply Company

Discover What the Pros Know.

**CREDIT DATA
PERSONAL ACCOUNT**
Complete reverse side for Business Account

TO: CITY PLUMBING & ELECTRIC SUPPLY CO.
730 E.E. BUTLER PARKWAY
GAINESVILLE, GA 30501
PH: (770)-532-4123
TOLL FREE: 1-(800)-282-9943
www.cpesupply.com

Complete this form and send to:
E-Mail: credit@cpesupply.com

For the purpose of procuring credit from City Plumbing & Electric Supply Co., the undersigned offers the following as a true and accurate statement and agrees to immediately notify you in writing of any material changes therein.

Name: _____ Social Security Number: _____
Street Address: _____ P.O. Box: _____
City: _____ State: _____ Zip Code: _____
Age: _____ Date of Birth: _____
Home Phone: _____ Fax Number: _____ Mobile Phone: _____
E-mail Address: _____

How do you prefer to receive your invoices? Check One: FAX ☐ E-MAIL ☐ E-Mail Address: _____

AMOUNT OF CREDIT REQUESTED: _____

REASON FOR APPLICATION (BUILDING HOME, REMODELING, ETC.): _____

IF BUILDING OWN HOME, NAME OF FINANCIAL INSTITUTE FINANCING: _____

ADDRESS OF NEW HOME SITE: _____

CONTRACTOR'S NAME: _____

CURRENTLY EMPLOYED BY: _____

ADDRESS OF EMPLOYER: _____

EMPLOYER PHONE: _____ EMPLOYER FAX: _____

OCCUPATION: _____ HOW LONG EMPLOYED: _____ YEARS _____ MONTHS

PREVIOUS EMPLOYER (IF LESS THAN 2 YEARS AT CURRENT EMPLOYER): _____

HOW LONG EMPLOYED AT PREVIOUS EMPLOYER: _____ YEARS _____ MONTHS

Real Estate: Business Own ☐ Rent ☐ Name of Bank: _____
Home Own ☐ Rent ☐ Bank Contact/Title: _____

BANK ACCOUNT #: _____

List Three (3) or More Credit References (Preferably Material Suppliers) With Whom We May Request Credit Information:

_____	City & State: _____	Phone: _____
_____	_____	Fax: _____
_____	City & State: _____	Phone: _____
_____	_____	Fax: _____
_____	City & State: _____	Phone: _____
_____	_____	Fax: _____

- The above listed firms or individuals are authorized by me to furnish City Plumbing & Electric Supply Co. credit information in order to assist them in considering open account privileges.
- City Plumbing & Electric Supply Co. May also Apply For Credit Report From Local Credit Exchange.
- Allow Seven (7) Days For Processing of Application
- Your cooperation in completing all blank fields will expedite the processing of your application and eliminate the necessity of returning this application for complete information.

GUARANTY OF OPEN ACCOUNT CREDIT

This guaranty is given by the undersigned to City Plumbing & Electric Supply Company, herein called the "Company", to extend credit to the named individual, sole proprietorship, partnership, or corporation, herein called "Customer".

For Value received, the undersigned hereby guarantees to the Company the prompt payment when due to every claim of the Company which may hereafter arise against the Customer as a result of credit extended to the Customer. This is a continuing guaranty, and shall remain in full force until guarantor delivers to the Company written notice revoking it as to indebtedness incurred subsequent to such delivery. Such revocation shall not affect any obligations hereunder with respect to indebtedness incurred prior to the Company's receipt of such notice of revocation.

Guarantor agrees this agreement may be signed by more than one person, and in such case, the obligation of all hereunder shall be joint and several. Guarantor waives notice of acceptance hereof notice of credit or extension of time to pay, and acceptance of release of security. The obligation of the undersigned is primary and unconditional obligation.

The death or incompetence of the undersigned shall not revoke their guaranty, nor shall the voluntary or involuntary commencement of a case under the United States Bankruptcy Code. Upon the happening of one of the above stated events, or any similar event interfering with the repayment of the indebtedness, the full amount of all indebtedness shall be immediately due and payable without demand or notice thereof.

The undersigned additionally guarantees the payment of interest at 1.5% per month (annual percentage rate of 18%) of all amounts owed to the Company by the Customer, together with costs and reasonable attorney's fees, whether suit be brought or not, and including any appeal, which the Company may incur in the collection of any claims.

Signature: _____ Date: _____

Signature: _____ Date: _____