



Please return to the Casper Office: **1165 English Avenue
Casper, WY 82601
Phone: 307-266-1278
Fax: 307-577-1312**

APPLICATION FOR BUSINESS CREDIT

Casper (307) 266-1278 Fax (307) 577-1312 Gillette (307) 682-7203 Fax (307) 682-7215 Evanston (307) 789-6120 Fax (307) 789-6123 Rock Springs (307) 362-4415 Fax (307) 362-7917 Rapid City (605) 342-8830 Fax (605) 348-8166 Cheyenne (307) 778-8442 Fax (307) 638-3854 Cody (307) 527-5252 Fax (307) 527-5191 Grand Junction (970) 244-9119 Fax (970) 244-9116 Denver (303) 429-1842 Fax (303) 429-0529 Colorado Springs (719) 550-4940 Fax (719) 597-6268 Salt Lake City (801) 539-7471 Fax (801) 972-2730

Business Information	COMPANY NAME		TYPE OF BUSINESS	
	BILLING ADDRESS		CITY	STATE ZIP
	SHIPPING ADDRESS		CITY	STATE ZIP
	BUSINESS PHONE NUMBER	FAX NUMBER	CELL PHONE NUMBER	
	COMPANY E-MAIL ADDRESS		COMPANY WEB SITE (IF APPLICABLE)	

Business Structure	<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Individual / Proprietorship	Company Officers			
	Fed Tax # _____	NAME	TITLE	HOME ADDRESS	HOME PHONE
	SS# _____	NAME	TITLE	HOME ADDRESS	HOME PHONE
	State of Incorporation: _____	NAME	TITLE	HOME ADDRESS	HOME PHONE
	# Years in Business: _____	NAME	TITLE	HOME ADDRESS	HOME PHONE

Bank References	NAME	BRANCH	CONTACT	CHECKING ACCOUNT #
				SAVINGS ACCOUNT #
	NAME	BRANCH	CONTACT	CHECKING ACCOUNT #
				SAVINGS ACCOUNT #

Trade References	NAME	ADDRESS	FAX
			PHONE
	NAME	ADDRESS	FAX
			PHONE
	NAME	ADDRESS	FAX
			PHONE
	NAME	ADDRESS	FAX
			PHONE

Credit Request	CREDIT LIMIT REQUESTED \$ _____	ACCOUNTS PAYABLE CONTACT PERSON
	IMPORTANT: Attach most recent financial statement if in business less than 3 years.	

Sales Tax	SALES TAX TO BE CHARGED? <input type="checkbox"/> YES <input type="checkbox"/> NO
	If "No", please complete and sign a sales tax exemption certificate and return with this application.

Invoicing	IF YOU WOULD YOU LIKE YOUR INVOICES AND STATEMENTS (please check one):		Please Initial: _____	
	<input type="radio"/> FAXED	Fax Number: _____	<input type="radio"/> EMAILED	Email _____
		Attention: _____		Attention: _____

**YOUR SIGNATURE IS REQUIRED ON PAGE 2 TO PROCESS THIS APPLICATION
ALL 3 PAGES ARE REQUIRED FOR THIS APPLICATION TO BE COMPLETE**

It is hereby certified that the statements in this application for open account are true and complete. It is understood that, upon approval of this application for credit, all extension of credit and sales are subject to Crum Electric Supply Co's Terms and Conditions (Seller's Terms) found at Seller's website www.crum.com/terms. The applicant authorized the release of all bank and trade references. By the signature below, the purchaser acknowledges they have read and agree to the stated terms and conditions.

Agreement

My SSN is _____. I authorize you to use my SSN and other personal information to review my credit-worthiness to decide whether to advance me credit. I understand you will be checking my credit report with Equifax or other credit reporting agencies and bank and trade references. In the event I do not pay you as agreed, I authorize you to recheck my credit report and use my SSN and other personal information in your collection process. By signing below I agree to all of the terms of this credit application. _____ (initials)

DATE	AUTHORIZED SIGNATURE	PURCHASER	CORPORATE OFFICER
	X		
DATE	AUTHORIZED SIGNATURE	PURCHASER	CORPORATE OFFICER
	X		

PERSONAL GUARANTY

The undersigned, whether one or more, jointly and severally, as an inducement to the Company to extend credit terms, do hereby unconditionally guaranty the payment of any and all obligations, debts, and/or liabilities (including interest and attorneys' fees), of the Applicant which have in the past or may in the future be owing the Company on open account or otherwise under the same conditions. The obligations under this guaranty are primary and independent of the Applicant's obligations, and the undersigned waive: (1) any right to require the Company to proceed against Applicant or pursue any other remedy and any statute of limitations pertaining thereto; (2) diligence, demand, presentment for payment and protest; (3) the application of any statutory provisions requiring joinder or limiting the liability of a surety, endorser or guarantor, and (4) notice of any extension, forgiveness, re-structuring or modification of Applicant's present or future indebtedness to the Company.

The undersigned hereby consent(s) to the Company's use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guaranty(s) in connection with the extension of business credit as contemplated by this Application. The undersigned hereby authorizes the Company to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this Application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C 1681 et. Seq.

Dated this _____ day of _____, _____.

Signed: _____ Social Security Number: _____
Address: _____

Signed: _____ Social Security Number: _____
Address: _____

GUARANTOR MAY REVOKE THIS GUARANTY AS TO FUTURE TRANSACTIONS ONLY BY SERVING WRITTEN UPON THE COMPANY, BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED, AT THE ADDRESS THAT THE ACCOUNT IS MANAGED. RECEIPT OF SUCH NOTIFICATION WILL NOT RELIEVE GUARANTOR OF THEIR GUARANTY FOR ANY ORDERS ACCEPTED BY THE COMPANY ON OR BEFORE THE DAY THE COMPANY RECEIVES SAID REVOCATION.

CREDIT POLICY

**Terms &
Conditions**

Credit will be granted to new accounts only when the following condition has been met:

A signed Credit Application is on file and approved by management.

A PERSONAL GUARANTEE AND FINANCIAL STATEMENT MAY BE REQUIRED.*

* If in business less than 3 years, a Financial Statement is required.

Conditional approval of credit while waiting for above documentation may be granted with approval of management.

Unless otherwise arranged, all extension of credit and sales are subject to Crum Electric Supply Co's Terms and Conditions (Seller's Terms) found at Seller's website www.crum.com/terms/.

NET 30 DAYS FROM DATE OF INVOICE. A FINANCE CHARGE OF 1 1/2% PER MONTH,
which is an annual rate of 18%, on all past due balances.

Accounts with any balance past due may be placed on C.O.D. status without notice. Accounts placed on C.O.D. will require current financial statement and credit application to reopen the account.

All collection costs, including attorney fees, and collection fees in enforcing this agreement will be paid by the purchaser.

Accounts inactive for a period of one year will be closed. Accounts may be reopened by updating credit files with a new Credit Application.

Returned goods will be charged an appropriate restocking charge.

Please Initial: _____

FOR OFFICE USE ONLY

Customer Set-Up

Sales Person _____ Type (Mail Info) _____

Price Class _____ Amount of Credit _____