

**APPLICANT'S NAME:**

Full Legal Name of Organization or Individual

Mailing Address City State Zip Code

Physical Address (if different) City State Zip Code

Business Phone No. Fax No.

Cell: Email:

Home Phone No. Property Owned \_\_\_\_\_ Rented \_\_\_\_\_

Home Owned \_\_\_\_\_ Rented \_\_\_\_\_

**TYPE OF ORGANIZATION:**

Sole Proprietorship  Partnership  Corporation  Trust  Personal Account  Other \_\_\_\_\_

Length of Time in Business Sales Tax Exemption Number (Certificate Must Be Attached)

Custom Builder  Developer  Remodeler  Homeowner  Commercial  Installer/One-Stepper  Employee  Municipality/Institutional  
Nature of Business (Please select one)

**PURPOSE OF THIS ACCOUNT:**

General Purpose  Renovations  Building Home  Other \_\_\_\_\_

If building a house or renovating, how is financing being provided? List financial institution, location, loan officer, phone and fax number.

**INFORMATION ABOUT PRINCIPALS: (PROPRIETORS, PARTNERS, INDIVIDUALS)**

(Must be filled out completely for credit processing)

Name Soc. Sec. No. Date of Birth

Home Address

Name Soc. Sec. No. Date of Birth

Home Address

Name Soc. Sec. No. Date of Birth

Home Address



# Credit Application

Original application must be returned to: Hancock Lumber Company, Inc.  
P.O. Box 299 • Casco, Maine 04015 • Phone: (207) 627-4201 • Fax: (207) 627-7041  
(faxing will expedite processing, however original must be received before processing can be complete)

**ACTIVE TRADE REFERENCES:**

_____	_____	_____	_____	_____
Name of Supplier	City and State	Fax Number	Phone Number	Account Number
_____	_____	_____	_____	_____
Name of Supplier	City and State	Fax Number	Phone Number	Account Number
_____	_____	_____	_____	_____
Name of Supplier	City and State	Fax Number	Phone Number	Account Number
_____	_____	_____	_____	_____
Name of Supplier	City and State	Fax Number	Phone Number	Account Number
_____	_____	_____	_____	_____
Name of Supplier	City and State	Fax Number	Phone Number	Account Number

**BANKING INFORMATION:**

_____	_____	_____	_____	_____
Checking Account - Bank Name & Location	Name on Account	Fax Number	Phone Number	Account Number
_____	_____	_____	_____	_____
Savings Account - Bank Name & Location	Name on Account	Fax Number	Phone Number	Account Number
_____	_____	_____	_____	_____
Loans - Bank Name & Location	Name on Account	Fax Number	Phone Number	Account Number

I would like a credit line of:

\$ \_\_\_\_\_ / month

Among those persons authorized by me to charge to my account are:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**OUR TERMS:** (This section must be signed & dated to process application)

I understand that all payments are due in full by the 10th of the month following the month of purchase, and a late charge of 1.5% per month will be applied to past due charges after the last day of the following month. No further charges may be permitted until all amounts are paid in full. I also agree to reimburse Hancock Lumber Company, Inc. for all expenses it incurs (including reasonable attorney fees) to collect my past due accounts. I realize my account may be closed permanently at any time for nonpayment or payments received beyond payment terms. Hancock Lumber is authorized to check my bank and credit history at this time or any other time it deems necessary.

\_\_\_\_\_  
Applicant's Name \_\_\_\_\_  
Date

By: \_\_\_\_\_  Its: \_\_\_\_\_  
Signature (If a corporation)

\_\_\_\_\_  
Applicant's Name \_\_\_\_\_  
Date

By: \_\_\_\_\_  Its: \_\_\_\_\_  
Signature (If a corporation)

**STORE USE ONLY:**

Store \_\_\_\_\_ Salesman Assigned # \_\_\_\_\_ Plan Number \_\_\_\_\_

Employee Handing Out Application \_\_\_\_\_



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**PERSONAL GUARANTEE OF ACCOUNT**

The undersigned, in consideration of the extension of credit by **HANCOCK LUMBER COMPANY, INC.** (herein called the SELLER) to \_\_\_\_\_, a \_\_\_\_\_ corporation (herein called the CUSTOMER) for merchandise that has been and may be sold and delivered by the SELLER from time to CUSTOMER or upon time to CUSTOMER's order, does hereby personally guarantee payment to SELLER, its successors and assigns, all sums that are now or may become due and payable from CUSTOMER to SELLER, and does further promise and agree to pay all of said sums promptly on demand.

This is a continuing absolute and unconditional guarantee which may be revoked by the undersigned only upon actual receipt by SELLER of written notice of revocation at SELLER's address given above, but such notice of revocation shall not in any way effect undersigned's liability for the payment of sums owed by CUSTOMER before SELLER's receipt of the written notice of revocation.

It is further agreed that the undersigned waive(s) notice of acceptance of this guarantee and any demand for payment and notice of non-payment, and that without notice to the undersigned and without effecting the liability hereunder, SELLER may enforce its rights against CUSTOMER and may take or release security and surrender documents, grant extensions, renewals, releases and other indulgences with respect to CUSTOMER or any one or more of the undersigned. The Undersigned shall not assert and right arising from payment or other performance hereunder until all sums owing SELLER have been paid. The undersigned also guarantee(s) to SELLER the payment of any and all expenses paid or incurred by it (including reasonable attorney's fees) in connection with the collections of all sums and the enforcement of all obligations guaranteed hereunder whether such collection or enforcement be from the CUSTOMER or from one or more of the undersigned. If this guarantee is signed by more that one person, then the instrument becomes the joint and several guarantee of all the signers.

IN WITNESS WHEREOF, the undersigned has hereto set his hand this \_\_\_\_\_ day of \_\_\_\_\_ /20 \_\_\_\_\_

**WITNESS**

X \_\_\_\_\_  
Signature

X \_\_\_\_\_  
Signature

X \_\_\_\_\_  
Signature

**APPLICANTS**

X \_\_\_\_\_  
Signature

X \_\_\_\_\_  
Signature

X \_\_\_\_\_  
Signature

**MUST BE COMPLETED AND SIGNED IF BUSINESS IS INCORPORATED**



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