

MODEL CITY ERECTION COMPANY

CREDIT APPLICATION

A Division of the Thrasher Corporation

410 North Hunter Street
Anniston, Alabama 36201

Phone # 256-237-5519
800-467-7519
Fax # 256-237-8192

ARE PURCHASE ORDERS REQUIRED? YES NO

FIRM NAME

CONTROLLER NAME

PHONE NO.

BILLING ADDRESS

ACCOUNTS PAYABLE CONTACT

PHONE NO.

PHYSICAL ADDRESS (If different)

FIELD CONTACT

PHONE NO.

PHONE NUMBER

FAX NUMBER

EMAIL ADDRESS

PREFERRED METHOD OF RECEIVING INVOICES: EMAIL _____ FAX _____ US MAIL _____

FIRM IS: INDIVIDUAL PARTNERSHIP CORPORATION (WHAT STATE) _____ FED. ID# _____ (REQUIRED)

NUMBER OF YEARS IN BUSINESS: _____ D&B NUMBER _____

PARENT CO. NAME (IF DIFFERENT) _____ PARENT CO; STATE OF INCORPORATION _____

HAS THIS COMPANY EVER FILED FOR BANKRUPTCY? YES OR NO IF YES, WHEN? _____

GENERAL CONTRACTOR ON JOB _____

CONTACT _____ PHONE NUMBER _____

OWNERS OR COMPANY OFFICERS

NAME _____ TITLE _____ SOCIAL SECURITY # _____

NAME _____ TITLE _____ SOCIAL SECURITY # _____

BANK REFERENCE

NAME _____ PHONE _____ ACCOUNT # _____

TRADE REFERENCES (3 Required)

1) NAME _____ PHONE # _____ FAX # _____

2) NAME _____ PHONE # _____ FAX # _____

3) NAME _____ PHONE # _____ FAX # _____

PREVIOUS CREDIT ACCOUNT WITH CRANE RENTAL COMPANY (1 Required)

1) NAME _____ PHONE # _____ FAX # _____

CREDIT TERMS & CONDITIONS

1. The Applicant agrees to pay for all charges in connection with the purchase of goods and/or services from the Seller according to the terms of Seller which may be listed on invoices or otherwise
2. **TERMS ARE NET 10 DAYS.** All invoices are due, in full, by the 10th day after the invoice date.
3. There will be no exception or arrangement, expressed or implied, other than the above terms, unless it has the prior written approval of Model City Erection Company's Credit Department.
4. Any account 60 DAYS or more past due may be placed on a "hold" basis until the account is brought current. (If there is ever a problem that affects your prompt payment, contact the credit department at once.)
5. All charges are due and payable to Model City Erection Company at the remit to address shown on all statements and invoices.
6. Delinquent accounts are subject to monthly service charges of 1 1/2% (annual percentage rate is 18%) or such other appropriate rate, which shall in no event exceed the maximum rate allowed by applicable law.
7. **Customer agrees to pay all costs, disbursements and expenses, including reasonable attorney fees incurred by such legal action. In the event it becomes necessary for Model City Erection Company to bring legal action to enforce these terms or to collect any monies due or which hereafter becomes due to Model City Erection Company from Customer, Customer agrees to pay all costs, disbursements and expenses, including reasonable attorney fees incurred by such legal action.**
8. The exclusive venue for any legal action brought against Customer by Model City Erection Company shall be in Calhoun County, Alabama.
9. The information given on this application is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Model City Erection Company to investigate all references listed pertaining to my/our credit and financial responsibility.
10. Applicant warrants that he/she is authorized to complete this credit application and agree to terms and conditions herein.
11. Applicants agree to notify Model City Erection Company in writing of any change in the capacity (name change, etc.), financial condition, principals, or any other important factors which may affect our business relationship.
12. Model City Erection Company retains the right, at its our discretion and without prior notice, to deny, limit or revoke credit to any person or legal entity, who has applied for or been granted credit pursuant to this application..

BY: _____ TITLE: _____ DATE: _____
 (Signature of Owner or Officer) (Print)

Individual Personal Guaranty

Date _____ 20____ I, (*name*) _____ residing at (*address*) _____
 _____ for and in consideration of your extending credit at my request to _____ (hereinafter referred to as the "Company"), of which I am (*title*) _____ hereby personally guarantee to you the payment at _____ in the State of _____ any obligation of the Company, and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, nonpayment and notice thereof, and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature _____ Social Security # _____
 Address _____ City State Zip _____
 Witness _____

Please allow 3 days processing time. If you are in need of goods or services immediately, we will be pleased to accommodate your needs on a C.O.D. basis. Visa, MasterCard, American Express, checks, and cash are accepted forms of payments. Thank you.

PLEASE FAX COMPLETED AND SIGNED CREDIT APPLICATION TO 256-237-8192.