



Executive Offices:
2322 Morris Avenue
P.O. Box 126
Union, NJ 07083
Phone Number: (908) 686-0073
Fax Number: (908) 686-0196
Email: credit@jaegerlumber.com

****ORIGINAL MUST BE MAILED****
Corporate Credit Application and Guarantee

Date: _____ Store _____ Salesman _____

LEGAL NAME OF BUSINESS: _____
BILLING ADDRESS: _____
PHYSICAL ADDRESS (if different) _____
CITY: _____ STATE: _____ ZIP: _____
BUSINESS PHONE: (____) _____ CELL: (____) _____ FAX: (____) _____
A/P CONTACT & E-MAIL: _____

TYPE OF BUSINESS: FEDERAL ID#: _____ YEARS IN BUSINESS _____
 CORPORATION LLC (please attach articles of formation)
 INDIVIDUAL PROPRIETORSHIP HOMEOWNER (spouse information & guaranty required)

COMPANY OFFICERS / PRINCIPALS / MEMBERS – ALL MUST BE NAMED

NAME: _____ TITLE: _____
HOME ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____
YEARS AT ADDRESS: _____ HOME PHONE (____) _____ SOCIAL SECURITY #: _____
DRIVERS LICENSE #: _____ STATE: _____

NAME: _____ TITLE: _____
HOME ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____
YEARS AT ADDRESS: _____ HOME PHONE (____) _____ SOCIAL SECURITY #: _____
DRIVERS LICENSE #: _____ STATE: _____

BANKING REFERENCE BANK NAME _____
ACCOUNT # & TYPE _____ ADDRESS _____
PHONE #: (____) _____ FAX #: (____) _____ NAME (as it appears on account): _____

*SIGNATURE authorizing release of banking information _____

TRADE REFERENCES
(Please provide Building Trade Suppliers, not subcontractors)

1) NAME: _____ PHONE: (____) _____
ADDRESS _____ FAX: (____) _____
2) NAME: _____ PHONE: (____) _____
ADDRESS _____ FAX: (____) _____
3) NAME: _____ PHONE: (____) _____
ADDRESS _____ FAX: (____) _____

** INITIAL AMOUNT OF CREDIT REQUESTED \$ _____

Do You Currently Have A Jaeger Charge? YES NO If YES, Customer I.D. # _____

** Additional credit may be granted at our discretion. If granted, the terms of this application and guarantee shall apply to all purchases.



TERMS OF CREDIT
All Applicants Must Complete

I/We certify that the information provided within is true and correct. I/We agree to the following terms and conditions - Payment of all invoices is net 30 days. Charges are due by the end of the month following initial charge date. After 30 days any unpaid balance will be considered past due and will be billed a finance charge at the rate of 1.5% per month (18% per annum). Balances still unpaid on the third month of billing will result in suspension of credit. In the event Jaeger Lumber shall be required to retain an attorney or bonded collection agency to collect the debt referred to herein, the customer shall pay collection fees equal to 25% of the balance due, plus court costs and expenses, in addition to amount already due to Jaeger Lumber and/or any affiliated companies, successors, and or assigns of Jaeger Lumber. Credit Cards may be used at time of purchase only. I/We understand that credit cards will not be accepted as a form of payment on our account. I/We agree to be responsible for any purchases made by any and all representatives of myself or my company unless I notify you, in writing of any purchasing restrictions. I/We understand that the construction Lien Law requires an authorized representative on site, which is not always practical or feasible. We hereby waive the requirement of having an authorized person present when deliveries are made and agree to be responsible for such material. It is further agreed that this applicant and guarantee shall continue its liability notwithstanding any change in organization, corporate setup, or partnership change unless such change is made by way of a new and approved credit application.

My signature below authorizes **Jaeger Lumber** and its Credit Investigation Agency to contact and receive information from the listed references my business background, reputation and personal character. You may do periodic credit investigation work to determine my credit worthiness after my account has been opened. It is understood this information will be held in the strictest confidence and used only by the Credit Department.

Print: _____ Date: _____

Signed: _____

Print: _____ Date: _____

Signed: _____

PERSONAL GUARANTEE

In order to induce the extension of credit, the undersigned personally guarantees payment of any and all debts incurred by the Customer hereunder and this guarantee is a continuing guarantee of any and all debts now existing or hereafter incurred. This guarantee shall bind the undersigned and his/her representatives, executors, estates, administrators, successors and assignees. In the event there shall be more than one debtor to this guarantee, they shall be jointly and severally liable. It is further agreed that this applicant and guarantee shall continue its liability notwithstanding any change in organization, corporate setup or partnership change unless such change is made by way of new and approved credit application. The use of my corporate title, if any, as a part of my signature, is only to identify my position in the company and in no way negates my personal guarantee.

Print: _____ Date: _____

Signed: _____

Print: _____ Date: _____

Signed: _____

2322 Morris Ave.
Union, NJ 07083
(908) 686-0070

1238 Valley Rd
Stirling, NJ 07980
(908) 647-1239

133 Main St.
Madison, NJ 07940
(973) 377-1000

500 Bound Brook Rd. .
Middlesex, NJ 08846
(732) 968-3555

411 Arnold Ave.
Pt. Pleasant Bch, NJ 08742
(732) 899-9663

12TH & Railroad Aves
Belmar, NJ 07719
(732) 681-1900

18635 Swarthmore Ave.
Lakewood, NJ 08701
(732) 719-0365

For Office Use Only

Approved By: _____ Quick Code: _____ Account #: _____ Date: _____

Credit Line: _____ Comments: _____