



Individual Credit Application

bbsupplystores.com

B&B Supply Stores, LLC | P.O. Box 229 Franklin, AR 72536

Phone: (870) 322-7201 | Fax: (870) 322-7041

Type of Account (Select One)

New Construction Remodel (One-Time Only)

Credit Line Requested \$ _____

(We may require an audited financial statement before extending credit.)

Name _____ Social Security # _____ Date of Birth _____

Address _____ City _____ State _____ Zip _____

E-mail Address _____ Phone _____

Employer Name _____ Address _____

Phone _____ Length of time employed _____ Monthly Income _____

Spouse _____ Social Security # _____ Date of Birth _____

Spouse's Employer _____ Address _____

Have you ever filed for bankruptcy? _____ If yes, what year? _____ What type? _____

Banking Information

Construction Loan # _____

Bank Name _____ Checking Account # _____

Bank Address _____ City _____ State _____ Zip _____

Bank Name _____ Checking Account # _____

Bank Address _____ City _____ State _____ Zip _____

Credit References

Reference 1 _____ Date of Birth _____

Address _____ City _____ State _____ Zip _____ Phone _____

Reference 2 _____ Date of Birth _____

Address _____ City _____ State _____ Zip _____ Phone _____

Reference 3 _____ Date of Birth _____

Address _____ City _____ State _____ Zip _____ Phone _____

Guaranty

In consideration for extension of credit by B & B Supply Stores, LLC, and in order to induce B & B Supply Stores, LLC, to extend credit to the above named firm (whether that is a corporation or a sole proprietorship), I, individually, or we, jointly and severally, guarantee unto B & B Supply Stores, LLC, the prompt payment when due of any and all obligations of the above firm, whether that firm is a corporation or a sole proprietorship, of any kind of nature which shall, at any time be owing to said B & B Supply Stores, LLC on account of any cause or reason, including, but not limited to, any obligation for any goods, materials, work or other items which may be sold to the above described firm by B & B Supply Stores, LLC. This shall be an open and continuing guaranty and shall continue in force, not withstanding any change in the form of such indebtedness or renewals or extensions granted by B & B Supply Stores, LLC without obtaining consent of the undersigned thereto, and shall continue until all indebtedness owed to B & B Supply Stores, LLC, by the above described firm has been paid, in full. Upon any default of the above described firm or undersigned, B&B Supply Stores, LLC, may, at its option proceed directly and at once without notice against the undersigned to collect and recover the full amount of the liability hereunder, or any portion thereof, without proceeding against the above described firm or any other person. The undersigned does further agree to pay all collection fees, court costs, finance charges and attorney's fees incurred by B&B Supply Stores, LLC, in the collection of the sums owed by the above firm or the undersigned.

TERMS: NET 10 DAYS (DUE 10TH OF THE MONTH FOLLOWING PURCHASE. PAST DUE AMOUNTS WILL BEAR INTEREST AT THE MAXIMUM PERCENT PER ANNUM AS ALLOWED BY LAW, OTHERWISE THE MAXIMUM LEGAL RATE SHALL APPLY).

The undersigned agrees that usual credit inquiries may be given at any time in connection with the credit hereby applied for, and consents to the disclosure of such information by any person with whom the undersigned may have financial relations.

The above information is for the purpose of obtaining credit and is warranted to be true. I/we hereby authorize B&B Supply Stores, LLC to investigate the references listed pertaining to my/our credit and financial responsibility.

X _____

Guarantor Signature

Date _____

X _____

Guarantor Signature

Date _____



Bank Authorization Release Form

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Phone: (870) 322-7201 | Fax: (870) 322-7041

bbsupplystores.com

Bank Authorization Release Form

(Must be filled out by applicant)

The customer listed below is applying for a line of credit and has authorized you to release the information requested on this form. Please indicate your experience below and return the entire form by fax: (870) 322-7041. Your response will be held in strict confidence.

Customer Name (Please Print) _____

Customer/Business Information (To be filled out by customer)

Bank Name _____ Checking Account # _____

Bank Address _____ City _____ State _____ Zip _____

Bank Phone # _____ Bank Fax # _____

Customer Address _____ City _____ State _____ Zip _____

Customer Phone # _____ Customer Email _____

Authorized Signature _____ Date _____

Bank Information (To be filled out by banking institution)

Line of Credit _____

Account Opened _____

High Credit _____

Balance as of Today _____

Past Due _____

Terms _____

Date of Last Draw _____

Comments _____

Bank Signature _____ Position _____ Date _____

Customer's Payment Trend

Discount _____

Prompt _____

Satisfactory _____

Marginal _____

Account Closed _____

Construction Loan: Yes No Pending