

# Austinville Limestone Co. Inc.

*PO Box 569  
Austinville, VA 24312  
Phone: 276-699-6262  
Fax: 276-699-6323*

## Business Credit Application

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, natural origin, sex, marital status; age (provided the applicant has the capacity to enter into a binding contract). Because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580.

### Name/Address

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Address:			
City:	State:	ZIP:	Phone:

**AMOUNT OF CREDIT REQUESTED:** \_\_\_\_\_

### Company Information

Type of Business:	In Business Since:			
Legal Form Under Which Business Operates:				
Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>		
If Division/Subsidiary, Name of Parent Company:	In Business Since:			
Name of Company Principal Responsible for Business Transactions:	Title:			
Address:	City:	State:	ZIP:	Phone:
Sales Tax Exempt: _____YES _____NO ( Please include copy of Sales Tax Exemption certificate if exempt)				

## Bank References

Institution Name:
Checking Account #:
Address:
Phone:

## Trade References

Company Name:
Contact Name:
Address:
Phone:
Fax:

Company Name:
Contact Name:
Address:
Phone:
Fax:

Company Name:
Contact Name:
Address:
Phone:
Fax:

The applicant authorizes the above named creditor to obtain written or oral credit reports from any credit reporting agencies. The applicant further authorizes any bank or commercial business or lending agency with whom he is doing business to give any and all information to the creditor which will assist creditor in the credit investigation. The applicant further authorizes the creditor to reinvestigate the applicant's credit status from time to time as the creditor deems necessary to limit or terminate the credit arrangement with applicant, said applicant will be notified in writing as to any adverse action.

I acknowledge receipt of your "Disclosure of Credit Terms and Customer's Billing Rights" which describes the terms, rights and obligations which will be applicable upon your approval of my credit. It is agreed that "Terms of Purchase and Credit" and "Billing Rights Summary" of this application are a part of this agreement and that signature hereon applies to this and subsequent lawful notices.

\_\_\_\_\_  
*Signature* *Date*

**Disclosure of Terms of Sale, Credit Terms, and Customer's Billing Rights**

The effective date of these terms is \_\_\_\_\_

**Terms of Purchase and Credit:**

All accounts are due in full within 30 days from date of invoice. Purchases billed and not paid within these 30-day terms shall be considered past due. We reserve the right to withdraw credit for any customer at any time.

Credit terms are subject to change by the company upon lawful notice to the customer. The customer shall reimburse the company for charges incurred in connection with the collection of a delinquent account, including reasonable attorney's fees and costs.

**Billing Rights Summary:**

In case of errors or questions about your bill:

If you think your bill is wrong, or if you need more information about a transaction on you invoice, write us, on a separate sheet at the address shown on your invoice as soon as possible. We must hear from you no later than sixty days after we sent you the first invoice on which the error or problem appeared. You can telephone us, but doing so will not preserve you rights.

In your letter, give us the following information:

Your name and address

The Dollar amount of the suspected error

Describe the error and explain,

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

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