



Business Credit Application

Jones Tree & Lawn, Inc.
5497 Harlan Street
Arvada, CO 80002-4032

(303) 431-8132

Office Use Only	
Date _____	
Approved Yes No	By: _____
Limit _____	

Credit Terms: Please note! Our credit terms provide that all services completed through the end of the month require payment no later than the last business day of the following month.

Date _____ Tax ID _____

Full Business Name _____

DBA (if different) _____

Mailing Address _____

City _____ State _____ Zip _____ Years There _____

Physical Address _____

City _____ State _____ Zip _____

Office # _____ Fax _____ Email Address _____

Accounts Payable Contact _____

Date Business Started _____ Contractor License # _____

Estimated Monthly Charges _____ Tax Exempt? Yes ___ No ___ If Yes, Tax No. _____

Type of Business
Sole Proprietorship
Partnership
Corporation

Owners, Officers, or Partners

Name _____ Title _____ SS# _____

Mailing Address _____ DL # _____

City _____ State _____ Zip _____ Phone # _____

Name _____ Title _____ SS# _____

Mailing Address _____ DL # _____

City _____ State _____ Zip _____ Phone # _____

Name _____ Title _____ SS# _____

Mailing Address _____ DL # _____

City _____ State _____ Zip _____ Phone # _____

BUSINESS CREDIT APPLICATION

Jones Tree & Lawn, Inc.

Email to deeanna@jonestreeandlawn.com
Fax 303-431-8163

Bank References

Bank Name _____ Account # _____

Address _____

Phone # _____ Contact Name _____

Bank Name _____ Account # _____

Address _____

Phone # _____ Contact Name _____

<input type="checkbox"/> Checking
<input type="checkbox"/> Savings
<input type="checkbox"/> Checking
<input type="checkbox"/> Savings

Trade References

Name _____ Phone # _____ Fax # _____

Address _____ Account # _____

Name _____ Phone # _____ Fax # _____

Address _____ Account # _____

Name _____ Phone # _____ Fax # _____

Address _____ Account # _____

TERMS AND CONDITION OF SALE

CREDIT: Customer authorizes Jones Tree and Lawn, Inc. to obtain further information concerning its credit standing from any credit bureau, the references and accounts herein listed or any other person or source deemed necessary and to furnish information as requested by Customer as a credit reference. Customer understands that the above and attached information is true and complete and is furnished for the sole purpose of securing credit from Jones Tree and Lawn, Inc.. Customer understands that should any of the above furnished information change, that Customer shall provide written notice to Jones Tree and Lawn, Inc. of such change within a reasonable time of such change occurring, including, but not limited to: change of contact information, change of ownership, death or bankruptcy.

CHARGE SALES: Customer understands that: 1) this is a 30 day open account with billing from the first to the end of the month; 2) all charges are due and payable on or before the last business day of the month following the date of the purchase; 3) a past due balance will result in the suspension of credit sales and; 4) a late payment charge of 2% (24% APR) will be added to all past due amounts or balances until the amount is paid in full. Customer understands that all payments received will be applied to the oldest charge first, unless otherwise specified in writing. Customer agrees to pay reasonable collection agency's fees and/or reasonable attorney's fee and all court costs to Jones Tree and Lawn, Inc. for collecting or attempting to collect or secure any and all debts which are owed to Jones Tree and Lawn, Inc..

Personally Guaranteed By:

Company Name

Signature

Date