



Customer Credit Application

Please fill out this form and fax or email this form back to Cool Springs Nursery for credit approval.

Company Name: _____ Federal ID Number: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____ Email: _____

Organizations Proprietorship: Corporation Partnership Other: _____

Owners/Managers Information:

Name: _____

Name: _____

Address: _____

Address: _____

City: _____

City: _____

State: _____ Zip Code: _____

State: _____ Zip Code: _____

Phone: _____ Fax: _____

Phone: _____ Fax: _____

Trade References: Please fill out the following information for 4 nurseries or business which you have purchased from in the last year.

Name: _____

Name: _____

Address: _____

Address: _____

City: _____

City: _____

State: _____ Zip Code: _____

State: _____ Zip Code: _____

Phone: _____ Fax: _____

Phone: _____ Fax: _____

Name: _____

Name: _____

Address: _____

Address: _____

City: _____

City: _____

State: _____ Zip Code: _____

State: _____ Zip Code: _____

Phone: _____ Fax: _____

Phone: _____ Fax: _____



Bank Reference:

We authorize the following bank to release credit information regarding the account listed below to Cool Springs Nursery, Inc.

Have you ever declared bankruptcy? YES NO DATE: _____

Bank Name: _____ Phone Number: _____

Banking Officer: _____ Fax Number: _____

Checking Account Number: _____

Address: _____ City: _____ State: _____ Zip: _____

TERMS AND CONDITIONS FOR AUTHORIZATION TO RELEASE CREDIT INFORMATION

Terms requested are _____. Cool Springs Nursery, Inc. accepts payments in the form of Credit Cards, Checks and Bank Wires. A statement listing all unpaid invoices will be sent each month. Accounts which become past due will be assessed a service charge of 1.5% per month (annual percentage rate of 18%). Delinquent accounts will be subject to review at any time. The undersigned hereby agrees to the terms stated above and authorizes the listed bank and credit references to release to Cool Springs Nursery, Inc. any information necessary to assist in establishing a credit account. In addition, Cool Springs Nursery, Inc. is authorized to gather additional financial information by running a commercial, business credit report. All information received by Cool Springs Nursery, Inc. will remain confidential. In the event of collection, the undersigned agrees to pay all collection costs. Applicant and seller agree that any legal action deemed necessary shall be commenced and shall remain in the state courts in Avery County, North Carolina.

Authorized signature of corporate officer, partner or owner

Printed Name

Title

Date

Individual Personal Guaranty

I, _____ residing at _____ for and in consideration of Cool Springs Nursery, Inc. extending credit at my request to _____ hereafter referred to as the "Company", hereby guarantee to you on demand any sum which may be due to you by the company whenever the company shall fail to pay the sum. It is understood that this guaranty shall be a continuing guaranty and indemnity for such indebtedness of the Company. I am also giving my permission for Cool Springs Nursery, Inc. to run a personal credit report to determine my credit worthiness to personally repay the debt.

Signature: _____ Date: _____