

CREDIT APPLICATION

BILL TO INFORMATION			
Company Name:			
Mailing Address:			
Physical Address: City:			
State:		Zip:	
Phone #		Fax#	
PLEASE PRINT OR TYPE <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/>			
Proprietorship			
Tax Status: <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt (Attach Certificate)			
Federal I.D. Number:			
Principal(s):			Phone#:
SS#:		DL#:	State:
Principal(s):			Phone#
SS#		DL#	State:
MINIMUM OF FOUR REFERENCES			
Company Name/Account No.	City	State	Phone # w/Area Code
Lumber/Supplier			
Brick/Concrete			
HVAC			
Floor/Carpet/Supplier			
Appliances/Supplier			
Other			
FINANCIAL INFORMATION			
Name of Contact Person:			
E-mail Address:			
Bank Name & Address		City:	State:
		Zip:	
Phone #	Officer	Checking Account #:	
Contact			
Bank Name and Address		City:	State:
		Zip:	
Phone #	Officer	Checking Account #:	
Contact			

⇐BUILDERS ONLY—COMPLETE ADDITIONAL JOB INFORMATION ON PAGE 3⇒

The undersigned hereby certifies the above furnished information is true and correct to the best of their knowledge and authorizes, by signature below, that all credit information be supplied to Kitchen and Bath Creations, LLC, or any of its affiliates, as part of their normal credit investigation process and file update. It is also understood that Kitchen and Bath Creations, LLC, or any of its affiliates, may impose a late fee of one and one-half (1 1/2) percent a month on any past due balances and that undersigned will pay all costs of collection, including but not limited to, attorney's fees. The undersigned agrees that if credit is granted to the undersigned by Kitchen and Bath Creations, LLC, or any of its affiliates, the undersigned will be responsible for all invoices as presented.

Kitchen and Bath Creations, LLC Terms of Sale Net 30 Days

Signature and Title	Date	Signature and Title	Date
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In consideration of the granting by Kitchen and Bath Creations, LLC, or any of its affiliates, to the persons or companies to whom credit is extended pursuant to the above application, the undersigned unconditionally, jointly, and severally, guarantee(s) payment of all purchases made by said persons or companies. In addition, the undersigned guarantee(s) payment of any late fees and costs of all collection, including a reasonable attorney's fee. The undersigned waive(s) notice of acceptance of this guarantee and notice of any default and demand of every kind, nature, and description and waive(s) notice of the accrual of any obligation or liability of any such persons or companies of the undersigned. This shall be a continuing guarantee and shall not be affected by any extension of time, payment, modifications, or additions.

Signature Only	Date	Print Name	Date
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JOB INFORMATION

PROJECT		
Job Name:		Phone #:
Legal Description of Property: (Attach Applicable Notice)		
Street Address:		
City: County: State: Zip:		
Type of Project:	# of Units	Lot/Block
Tax Status of Project: <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt (Attach Certificate)		
Job Contact:		Office Contact:
PROPERTY OWNER		
Name:		Phone #:
Street Address: City: State: Zip:		
Office Contact:		
GENERAL CONTRACTOR		
Name:		Phone #:
Street Address: City: State: Zip:		
License #:		Bond #:
Office Contact:		
PROJECT FUNDED BY		
Name:		Officer Contact:
Street Address:		City: State: Zip:
Phone #:		Fax #:
BONDING COMPANY		
Name:		Officer Contact:
Street Address:		City: State: Zip:
Type of Bond: <input type="checkbox"/> Payment <input type="checkbox"/> Performance <input type="checkbox"/> License <input type="checkbox"/> Payment & Performance		
Bond Amount \$ _____ (Attach Copy)		Bond #:
Phone #:		Fax #:

 **Signed Original Credit Application Must Be Returned Prior To Ordering Any Merchandise** 

JOB INFORMATION (Cont.)

INTERNAL USE ONLY	
WHAT DOCUMENT IS BEING EXECUTED TO PURCHASE:	
<input type="checkbox"/> Customer Contract <input type="checkbox"/> Customer P.O. <input type="checkbox"/> KBC Sales Contract <input type="checkbox"/> Pays Off KBC Quote/Spreadsheet Date Purchase Document Received by KBC _____ Date Purchase Document Fully Executed _____	
Opening Order \$ _____	
Requested Line of Credit \$ _____	
Contract Amount \$ _____	
Salesperson: _____	Sales Code: _____
Approved Credit Limit: \$ _____	Comments: _____
Approved By: _____	Date: _____