



CREDIT APPLICATION

Thank you for applying for an account with Soil Building Systems. Please complete and sign this 2-page form, then fax it to **972-831-8080**. The information provided will remain confidential.

Company Information

Company Name: _____

Requested Credit Limit: \$ _____ Number of years in business: _____

Physical Address: _____ City: _____ State: ____ Zip: _____

Billing Address: _____ City: _____ State: ____ Zip: _____

Phone: _____ Fax: _____

Primary Contact: _____ Cell: _____

eMail: _____ Direct Line: _____

Accounts Payable Contact: _____ Cell: _____

eMail: _____ Direct Line: _____

Check Signor's Name: _____ Direct Line: _____

Driver License: State: ____ Number: _____ Date Of Birth: _____

How did you hear about SBS? (please be specific) _____

Type of Business (check all that apply):

- Landscape Contractor Landscape Architect Wholesale Grower Tree Trimmer
- Lawn Maintenance Retail Nursery General Contractor Construction
- Municipality Other (please specify) _____

Vendor Information - Please list three current primary suppliers used during the past six months.

Vendor 1: _____

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

Phone: _____ Fax: _____

Vendor 2: _____

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

Phone: _____ Fax: _____

Vendor 3: _____

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

Phone: _____ Fax: _____



Bank Information

Bank Name: _____ Phone: _____

Banking Representative: _____ Account No.: _____

Soil Building Systems Credit Terms

- Your statement will be mailed (or emailed) the first day of the month for all purchases made during the previous month.
- Full payment received by the 15th day of the month following the sale (Net 15th) will be considered "Timely Payment." Payments received after the 15th of the month will be considered "Past Due."
- SBS offers an "On-Time Payment Program" to reward those companies that consistently make on-time monthly payments. Customers that do not qualify for the On-Time Payment Program pay an additional 7% for materials and services. Payments received after the 15th will disqualify you for the On-Time Payment Program until the next timely payment is received. In other words, if you make timely payments and demonstrate your ability to consistently pay on-time, you will automatically receive the discounted On-Time Payment Program pricing.
- At the discretion of SBS, accounts with a delinquent balance may be put on a cash-payment basis or placed on hold.
- If payment has not been received within 40 days after the month of the sale, we are required by Texas law to notify property owners, general contractors, bonding companies, etc., in order to protect our collection rights. You are responsible for all reasonable collection costs and attorney fees necessary for collection of Past Due balances.
- A \$25 fee will be charged for all returned checks.

The undersigned verifies and warrants that all information submitted above is correct. The undersigned has read and agrees to the terms of Soil Building Systems, Inc., and will be bound by all the terms set forth in this document and Soil Building Systems, Inc. invoices. The undersigned hereby authorizes the vendors/suppliers listed above to release credit information to Soil Building Systems, Inc.

Officer's Name (please print)

Title

Signature

Date

**Please fax completed application to SBS at 972-831-8080
or mail to:
SBS, 1770 Y Street, Dallas, Texas 75229**

Thank You!