



972-831-8181
866-SOIL-SBS
972-831-8080 fax
2101 Walnut Hill Lane
Dallas TX 75229
www.SoilBuildingSystems.com

SBS CREDIT APPLICATION

Thank you for applying for an account with Soil Building Systems. Your information will remain confidential. Please complete and sign this 2-page form, then return it promptly so as not to impact your pending order. A credit card will be needed to secure your initial purchases until credit has been approved/established.

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: _____



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Bank Information

Bank Name: _____ Phone: _____

Banking Representative: _____ Account No.: _____

Credit Card Information - A credit card is required on your account as backup to address delinquent payments.

Name on Card: _____ Personal Card ☐ Company Card ☐

Billing Address: _____ City: _____ State _____ Zip _____

Credit Card Number: _____ Expiration: _____ CVV: _____

Soil Building Systems Credit & Payment Terms

- **Terms: Net 15.** Payment "Due Date" is 15 days from the date of the invoice or service. Full payment received by the Due Date will be considered a "Timely Payment" or "On Time". Payments received after the Due Date will be considered "Past Due".
- SBS accepts payment via cash, check, EFT, wire, ACH and major credit cards. There will be a 2.95% processing fee (subject to change) added for payments placed on a payment card.
- At SBS' sole discretion, Past Due balances may be charged to the credit card on file, or the account may be put on a cash-payment basis, or placed on hold. On-account status of a delinquent account may be reevaluated at any time.
- SBS offers an "On-Time Payment Program" to reward those companies that consistently make On Time payments. Customers that do not qualify for the On-Time Payment Program pay an additional 7% for materials and services. Payments received after the Due Date will disqualify you for the On-Time Payment Program until consistent on-time payment practices have been reestablished. If you consistently make timely payments, you will automatically receive the discounted On-Time Payment Program pricing.
- If payment has not been received within 40 days after the month of the sale, Texas law requires us 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 and related fees.
- If your invoice balance is not fully paid by the Due Date, interest will accrue on all past due amounts at the rate at 1.5% per month and will continue to accrue until the original invoiced amounts are paid in full, plus any interest charges that have resulted. In addition, there will be a \$5.00 minimum Administrative Fee added to your balance due totaling less than \$150.00, and \$20.00 to balances due totaling over \$150.00, per invoice. All subsequent payments will first be applied to incurred Finance/Interest Charges and Administrative Fees before any funds are applied to the original outstanding invoices/balances.
- A \$35 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.'s invoices. The undersigned hereby authorizes the vendors/suppliers listed above to release credit information to Soil Building Systems, Inc. If your company has been granted credit terms by SBS, SBS will charge your balance to the card above when your previously billed payment has not been received by its due date, thus helping to avoid subsequent finance/late fees. Therefore, the undersigned authorizes Soil Building Systems Inc. to make all necessary charges to the credit card account listed above to pay balances, related processing fees, and any other associated fees that may have arisen on the account.

Officer's Name (please print)

Title

Signature

Date

Please deliver your completed Credit Application by one of the methods below. Thank you!

- ✓ Email: Accounting@SoilBuildingSystems.com
- ✓ Mail: SBS, 2101 Walnut Hill Ln, Dallas, Texas 75229
- ✓ Fax: 972-831-8080