



FROST
SUPPLY. SUPPORT. SERVICE.

DATE _____

CREDIT APPLICATION

CUSTOMER BILL TO:

SHIP TO:

PHONE# _____ **FAX#** _____

YEARS IN BUSINESS: _____

PO#REQUIRED **YES** **NO**

TYPE OF BUSINESS: _____

PURCHASING AGENT: _____

AMT. OF CREDIT REQUEST: _____

EMAIL ADDRESS FOR INVOICING:

TAX EXEMPT#: _____
SEND TAX EXEMPT CERTIFICATE IF APPLICABLE

PARTNERS/OWNERS/OFFICERS

NAME: _____ **SSN#** _____

ADDRESS: _____

PHONE: _____ **FAX:** _____

NAME: _____ **SSN#** _____

ADDRESS: _____

PHONE: _____ **FAX:** _____

TRADE REFERENCES

NAME: _____ **ACCOUNT#:** _____

PHONE: _____ **FAX:** _____

NAME: _____ **ACCOUNT#:** _____

PHONE: _____ **FAX:** _____

NAME: _____ **ACCOUNT#:** _____

PHONE: _____ **FAX:** _____

BANK REFERENCES

BANK: _____ **ACCOUNT#:** _____

CONTACT: _____ **PHONE:** _____

SIGNATURE AUTHORIZING BANK REFERENCE: _____



FROST

Has applicant or any of its owners, principles, partners, members, officers or directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or make an assignment for the benefit of creditors?

If yes, why? _____

State Reasons? _____

Do you now have or anticipate acquiring accounts receivable or inventory financing?

If yes, with whom? _____

Address: _____

Does the applicant owe taxes to any taxing authority that are past due? _____

Please explain: _____

Has any tax lien or civil suit been filed against the applicant or any of its owners, principles, partners, members officers or directors within the past six years? _____

If yes, please explain: _____

Is the applicant or any of its owners, principles, partners, members, officers, or director s a guarantor or endorser of debts or notes owned by the others? _____

If yes, please explain: _____

IN CONSIDERATION OF FROST EXTENDING CREDIT TO THE CUSTOMER AND IN ORDER TO INDUCE FROST TO EXTEND SUCH CREDIT, THE UNDERSIGNED CUSTOMER HEREBY AGREES TO PAY A SERVICE CHARGE OF 1 1/2% PER MONTH ON ALL PAST DUE INVOICES AFTER 30 DAYS AND ALL EXPENSES OF COLLECTION INCURRED BY FROST, INCLUDING ALL ATTORNEY'S FEES AND COSTS, WHETHER OR NOT SUIT IS FILED. THE RIGHTS AND OBLIGATIONS OF THE PARTIES HERE TO HAVE BEEN DELIVERED AND ARISE IN MISSOURI AND SHALL BE GOVERNED, CONSTRUED, AND INTERPRETED ACCORDING TO THE LAWS OF THE STATE OF MISSOURI, AND ANY SUIT ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS ACCOUNT SHALL BE COMMENCED AND MAINTAINED IN THE CIRCUIT COURT OF ST. LOUIS COUNTY, MISSOURI AND CUSTOMER WAIVES ALL OBJECTIONS TO SUCH JURISDICTION AND VENUE.

PROPRIETORSHIP/PARTNERSHIP CUSTOMER:

D/B/A: _____

(Business Name)

(Owner/Partners Signature)

(Owner/Partners Signature)

CORPORATE/L.L.C. CUSTOMER

(Name)

(Officer or Manager/Member)

(Title)



FROST

GUARANTY OF ACCOUNT

IN CONSIDERATION OF FROST EXTENDING CREDIT TO THE CUSTOMER AND TO INDUCE FROST TO EXTEND SUCH CREDIT, THE UNDERSIGNED HERBY JOINTLY AND SEVERALLY, ABSOLUTELY, AND UNCONDITIONALLY, AGREETO GUARANTEE TO FROST THE FULL AND PROMPT PAYMENT BY CUSTOMER OF ALL AMOUNTS DUE TO FROST, WHETHER NOW EXISTING OR ARISING IN THE FUTURE, INCLUDING ALL SERVICE CHARGES ACCRUED ON PAST DUE ACCOUNTS TO THE DATE OF PAYMENT AND ALL EXPENSES OF COLLECTIONS INCURRED BY FROST, INCLUDING ALL ATTORNEY'S FEES AND COSTS WHETHER OR NOT SUIT IS FILED. THE UNDERSIGNED WAIVE NOTICE OF CUSTOMER'S ACCOUNT BALANCE OR DEFAULT, AND ANY REQUIREMENT THAT FROST FIRST ATTEMPT TO COLLECT THE AMOUNT DUE FROM THE CUSTOMER. THIS GUARANTY, ALL ACTS AND TRANSACTIONS HEREUNDER, AND THE RIGHTS AND OBLIGATIONS FO THE PARTIES HERETO SHALL BE GOVERNED, CONSTRUED, AND INTERPRETED ACCORDING TO THE LAWS OF THE STATE OF MISSOURI AND THIS GUARANTY HAS BEEN DELIVERED IN ST. LOUIS COUNTY, MISSOURI, AND ANY SUIT, ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS GUARANTEE SHALL BE COMMENCED AND MAINTAINED IN THE CIRCUIT COURT OF ST. LOUIS COUNTY, MISSOURI AND GUARANTOR WAIVES ALL OBJECTIONS TO SUCH JURISDICTION AND VENUE.

Dated this _____ day of _____, 20_____.

(GUARANTOR)

(GUARANTOR)

(SPOUSE) IF NONE, MARK N/A

(SPOUSE) IF NONE, MARK N/A