

NUTS & BOLTZ WORKS, INC.
D.B.A. WESTHAMPTON TRUE VALUE
223 MONTAUK HIGHWAY
WESTHAMPTON BEACH, NY 11978
(631) 288-1544
FAX (631) 288-1244
Email - kristin@westhamptontruevalue.com

PERSONAL CREDIT APPLICATION

DATE OF APPLICATION _____

NAME _____

TELEPHONE _____ FAX _____

STREET ADDRESS _____

MAILING ADDRESS _____

OF YEARS AT THIS ADDRESS _____

OWN _____ RENT _____

MOTORIST ID# _____ STATE _____

MAXIMUM MONTHLY CREDIT REQUESTED _____

WE WILL CONTACT YOU FOR A CREDIT CARD TO PUT ON FILE. ALL ACCOUNTS ARE OPENED WITH THE UNDERSTANDING THAT THEY WILL BE BILLED MONTHLY ON THE CREDIT CARD ON FILE.

EMAIL ADDRESS TO RECEIVE STATEMENTS _____

REFERENCES (OTHER SUPPLIERS INCLUDE ADDRESSES, PHONE #S AND ACCOUNT #S)

1. _____

2. _____

3. _____

ALL INFORMATION MUST BE COMPLETED TO ALLOW US TO PROCESS YOUR ACCOUNT
CONTINUED.....

**PLEASE SUBMIT A COMPLETED FORM EITHER IN PERSON, BY MAIL, OR EMAILED TO
KRISTIN@WESTHAMPTONTRUEVALUE.COM**

PLEASE NOTE: PERSONAL GUARANTEE MUST BE COMPLETED

CREDIT INFORMATION RELEASE AND CREDIT TERMS

I DO HEREBY AUTHORIZE THE RELEASES TO NUTS & BOLTZ WORKS, INC. ANY AND ALL INFORMATION REQUESTED BY THEM IN THE PROCESSING OF THIS CREDIT APPLICATION. I DO HEREBY AGREE THAT THE CREDIT TERMS ARE NET CASH DUE THE 28TH OF THE MONTH FOLLOWING THE CHARGE. A LATE CHARGE OF 1 1/2% PER MONTH (THE CORRESPONDING ANNUAL RATE IS 18%) WILL BE CHARGED ON BALANCES OUTSTANDING AT THE CLOSE OF THE NEXT BILLING CYCLE. IT IS MUTUALLY AGREED THAT IF THIS ACCOUNT IS PAST DUE AND SENT TO AN ATTORNEY FOR COLLECTION, THERE SHALL BE AN ATTORNEY'S FEE OF 40% OF THE AMOUNT DUE, AND THE ATTORNEY'S FEES ARE AGREED TO BE REASONABLE. YOU ALSO AGREE THAT WE MAY REPORT YOUR PERFORMANCE UNDER THIS AGREEMENT TO CREDIT BUREAUS AND OTHERS WHO MAY LAWFULLY RECEIVE SUCH INFORMATION.

DATE _____ APPLICANT (SIGNATURE) _____
DATE _____ CO-APPLICANT (SIGNATURE) _____

PERSONAL GUARANTEE OF PAYMENT

IN CONSIDERATION OF ONE DOLLAR AND OTHER GOOD AND VALUABLE CONSIDERATION THE RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED I (WE) HEREBY GUARANTEE UNTO NUTS & BOLTZ WORKS, INC. THE PAYMENT OF ANY INDEBTEDNESS OF _____ (NAME OF THE ACCOUNT) NOW EXISTING OR WHICH IS INCURRED HEREAFTER AND IN WHATEVER FORM IT MAY BE EVIDENCED. THIS IS TO BE A CONTINUING GUARANTEE UNTIL ALL PAYMENT OF INDEBTEDNESS IS MADE. IT IS NOT TO BE LIMITED IN ANY MANNER. WHEN AND IF THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF ANY AMOUNTS UNPAID AND OWING, I (WE) GUARANTEE AND AGREE TO PAY ATTORNEY'S FEES OF 40% OF THE AMOUNT DUE WHICH IS AGREED TO BE REASONABLE FOR COLLECTIONS, IN ADDITION TO THE AMOUNT OF THE UNPAID BALANCE DUE.

SIGNATURE: GUARANTOR INDIVIDUALLY W/O TITLE DATE

SIGNATURE: CO-GUARANTOR INDIVIDUALLY W/O TITLE DATE

AUTHORIZED SIGNATURES

THIS WILL AUTHORIZE:

TO PURCHASE MATERIALS AND CHARGE SAME TO MY/OUR ACCOUNT. IT IS MY/OUR RESPONSIBILITY _____ (NAME OF ACCOUNT) TO ADVISE NUTS & BOLTZ WORKS, INC. IN WRITING OF ANY CHANGES REGARDING THOSE WHO ARE AUTHORIZED TO CHARGE TO THIS ACCOUNT.

*****FOR OFFICE USE ONLY*****

APPROVED BY _____ ACCOUNT # _____
CREDIT LINE _____ DATE _____