

**THE WALKER COMPANY
P.O. BOX 308
MOUNT STERLING, KY 40353
TELEPHONE: (859) 498-0092 / FAX: (859) 498-0093**

BUSINESS CREDIT APPLICATION

PRINT ALL INFORMATION:

BUSINESS NAME: _____ CONTACT NAME: _____

TELEPHONE #: (_____) _____ FAX #: (_____) _____

MAILING ADDRESS: _____
P.O. BOX/STREET CITY STATE ZIP

PHYSICAL ADDRESS: _____
STREET CITY STATE ZIP

EMAIL ADDRESS: _____

BUSINESS DESCRIPTION:

DESCRIPTION OF BUSINESS: _____

PARENT COMPANY: _____

ADDRESS/PHONE #: _____

PLEASE CHECK: CORPORATION "C" _____, "S" _____, OTHER _____, PARTNERSHIP _____, PROPRIETORSHIP _____

COMPLETE THE FOLLOWING INFORMATION FOR ALL OFFICERS, PARTNERS, PROPRIETOR, AND LLC MANAGERS & MEMBERS:

NAME	TITLE	ADDRESS	TELEPHONE
NAME	TITLE	ADDRESS	TELEPHONE
NAME	TITLE	ADDRESS	TELEPHONE
NAME	TITLE	ADDRESS	TELEPHONE

CREDIT REFERENCES:

BANK:
NAME ADDRESS

OFFICER TO CONTACT: _____ TELEPHONE #: _____

TRADE REFERENCE:
NAME ADDRESS TELEPHONE

TRADE REFERENCE:
NAME ADDRESS TELEPHONE

TRADE REFERENCE:
NAME ADDRESS TELEPHONE

JOB DESCRIPTION:

APPLICANT IS: PRIME CONTRACTOR _____, SUBCONTRACTOR _____, OTHER _____

PROJECT OR JOB: _____ PROJECT LOCATION: _____

BONDING COMPANY: _____ PROJECT FINANCED BY: _____

EST. TONNAGE/CU YARDS: _____ REQUESTED LINE OF CREDIT: \$ _____

TERMS AND CONDITIONS:

THE APPLICANT AGREES TO PAY THE ACCOUNT BALANCE IN FULL 30 DAYS FROM THE DATE OF INVOICE. PAST DUE ACCOUNT BALANCES ARE SUBJECT TO A 1 1/2 % SERVICE CHARGE. ACCOUNTS DETERMINED TO BE DELINQUENT BY THE CREDITOR ARE SUBJECT TO TERMINATION OF CREDIT. THE CUSTOMER AGREES TO PAY ALL COLLECTION COSTS INCURRED BY THE CREDITOR INCLUDING ATTORNEY FEES FOR SERVICES RENDERED BY SUIT OR OTHERWISE.

THE ABOVE INFORMATION IS SUBMITTED IN ORDER TO ESTABLISH A CREDIT ACCOUNT. THE APPLICANT'S SIGNATURE AUTHORIZES THE ABOVE NAMED CREDIT REFERENCES TO FURNISH CREDIT INFORMATION AND AFFIRMS THAT THE APPLICANT IS IN AGREEMENT WITH THE TERMS AND CONDITIONS ESTABLISHED BY THE CREDITOR.

SIGNATURE TITLE DATE

SIGNATURE

TITLE

DATE