

Salesman # _____ / _____

COFER



ADAMS

175 Buford Drive

P.O. Box 685

Lawrenceville, GA 30046

(770) 995-3900

Fax # (770) 822-6917

**CREDIT APPLICATION
FOR INDIVIDUALS BUILDING PERSONAL HOME**

NAME _____ SS # _____

NAME _____ SS # _____

Current Address _____

Home Phone _____ Work or Cell Phone _____

PROPERTY INFORMATION:

Lot Number _____ Subdivision _____ County _____

Or

Legal Property Description _____

Construction Lender _____ Phone _____

Loan Officer _____ Loan Amount \$ _____

Appraised Value\$ _____ Loan Guarantor(s) _____

Credit terms are Net 10th of the month following purchase. Our billing cycle ends on the 25th of the month. Statements are prepared the 1st business day following cut off, with payment being due on the 10th.

I/we certify that the above information is true and correct and I/we agree to pay this account in accordance with your credit terms. I/we agree to pay for all charges incurred by those authorized to charge on this account and agree that any additions or deletions will be made in writing. I/we authorize you to verify this information and/or obtain additional information by securing data from a credit reporting agency. In the event this account is placed for collection of any balance owing or suit instituted to collect same or any portion thereof, I and/or we agree and promise to pay the cost of collection, 15% as reasonable attorney's fees, in addition to the balance then due and owing.

Purchases and/or deliveries are herewith authorized to be made without signature. Invoices are considered to be correct, especially insofar as quantity, quality, description of product, and amount due, unless purchaser objects within 30 days of the invoice date.

We do not, as we are sure you do not, anticipate your account being unpaid after the 10th of the month. However, in case it should, it will be subject to a service charge of 1 1/2% per month (18% per year) on the amount due and unpaid on the 11th of the month. This charge will be applied on the last day of the month following month of purchase.

Guarantor and Pledgee Date _____

Guarantor and Pledgee Date _____