



140 McLaughlin Road  
 Effingham, SC 29541  
 Telephone: (843) 407-5992

PO Box 159  
 Lake City, SC 29560  
 Telephone: (843) 394-3545

**APPLICATION FOR CREDIT:**

**Date:** \_\_\_\_\_

Company Name: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Type of Entity: \_\_\_ Corporation \_\_\_ Partnership \_\_\_ Individual Year Established: \_\_\_\_\_

Federal Identification Number (FEIN): \_\_\_\_\_ Social Security number (SSN): \_\_\_\_\_

Business Trade: \_\_\_\_\_

Business Owner(s): \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Name                                      Phone Number                                      Email

Mailing Address:

Physical Address:

\_\_\_\_\_  
 Street Address/PO Box

\_\_\_\_\_  
 Street Address

\_\_\_\_\_  
 City                      State                      Zip Code

\_\_\_\_\_  
 City                      State                      Zip Code

**Bank References:**

Bank Name	Address	Contact/Phone Number
		/
		/

**Trade References:**

Name	Address	Phone/Fax
		/
		/
		/



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\_\_\_\_\_ I am EXEMPT from SC Sales Tax (attach a copy of exemption)

\_\_\_\_\_ I am NOT exempt from SC Sales Tax

**Please attach copies of the following for documentation in your credit file:**

\_\_\_\_\_ Copy of business card for company or owner

\_\_\_\_\_ Copy of driver's license for one of the company owners listed on front page

\_\_\_\_\_ If no driver's license, attach copy of other form of id with photo and address

Pee Dee Ready Mix's terms of payment are NET 30 days from invoice date. All accounts will be charged a 1.5% monthly late charge on past due balances. Should an account have to be sent for collection, Pee Dee Ready Mix will charge the delinquent account for any and all fees associated with such collection activity.

Pee Dee Ready Mix will make every effort to check references and make a decision on the issuance of credit within 3 (three) business days. However, it may take longer for your creditors/references to respond back to us.

The undersigned applicant hereby agrees to the above terms and conditions set forth for credit issuance and as such agrees to be responsible for payment of any and all account balances. In addition, the individual so listed below also agrees to be legally responsible for payment of this account should the applicant default and is providing a signature guarantee of payment for this account.

Name of Applicant (print): \_\_\_\_\_

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name of Guarantor Owner/Officer: \_\_\_\_\_

Guarantor's Signature and Title: \_\_\_\_\_ Date: \_\_\_\_\_

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Date Application Received: \_\_\_\_\_ Received By: \_\_\_\_\_

Date of Approval: \_\_\_\_\_ Application Approved By: \_\_\_\_\_

Initial Credit Limit: \_\_\_\_\_