

NEW ACCOUNT CREDIT APPLICATION

Pollock Sales Professional: _____

AGREEMENT TO BE COMPLETED BY APPLICANT Date _____

Legal Business Name _____

Trade Name (s) _____

Company Website _____

Delivery Address _____ Mailing Address _____
(if different)

Telephone No _____ Fax No _____

KEY CONTACTS

Purchasing

Name _____
Phone No _____
Email _____
Fax No _____

Accounts Payable

Name _____
Phone No _____
Email _____
Fax No _____

TYPE OF BUSINESS

CORPORATION Kind of Business _____
Indicate Officers _____ SIC # _____ D&B No _____
_____ # of Years This Business Under Current Ownership _____

PARTNERSHIP Other Locations Currently Owned _____
Indicate Partners _____

PROPRIETORSHIP Tax Exempt/Resale # _____
Indicate Owner _____ (Attach copy of certificate)

Line of Credit Requested _____
Anticipated Monthly Purchase _____

BILLING/DELIVERY REQUIREMENTS

Deliver on Invoice/ Priced	_____
Delivery Rec't/Priced Invoice Mailed Later	_____
Deliv. Rec't/No Price Invoice Mailed Later	_____
Number of Invoice Copies Required	_____
Are Purchase Orders Required?	_____

SPECIAL DELIVERY INSTRUCTIONS
(Day, Time, Place, Dept, Special Handling, etc.)

BANK REFERENCES
(Please include complete addresses and telephone numbers)

1. Name of Bank _____ Address _____ City/State/Zip _____ Telephone No _____ Fax No _____ Checking Account # _____ Savings Account # _____ Loan Account # _____	2. Name of Bank _____ Address _____ City/State/Zip _____ Telephone No _____ Fax No _____ Checking Account # _____ Savings Account # _____ Loan Account # _____
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Personal Guaranty

For valuable consideration, the receipt of which is acknowledged, including but not limited to the extension of credit by Pollock Paper Distributors to _____ the undersigned, individually, jointly, and severally, unconditionally guarantee'(s) to Pollock Paper Distributors the full and prompt payment by _____, of all obligations which Guarantor presently or hereafter may have to Pollock Paper Distributors and payment when due of all sums presently or hereafter owing by Guarantor to Pollock Paper Distributors. Guarantor agrees to indemnify Pollock Paper Distributors against any losses Pollock Paper Distributors may sustain and expenses Pollock Paper Distributors may incur as a result of any failure of Guarantor to perform including reasonable attorneys' fees and all cost and other expenses incurred in collections and compromising any indebtedness of debtor guaranteed hereunder or in enforcing this guaranty against Guarantor. This shall be a continuing Guaranty. Diligence, Demand, Protest or notice of any kind is waived. It shall remain in full force until Guarantor delivers to Pollock Paper Distributors written notice revoking it as to indebtedness incurred subsequent to such delivery. Such delivery shall not affect any Guarantor's obligations hereunder with respect to indebtedness heretofore incurred. **The undersigned Personal Guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business grantor (Pollock Paper Distributors) from time to time as may be needed, in the credit evaluation process.**

_____	_____	_____	_____
Sign name		Print Name	Date
_____	_____	_____	_____
Address		City	State Zip code

Social Security			

The Federal Equal Credit Opportunity Act (ECOA) prohibits creditors from discriminating against credit applications on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised and right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this creditor in the Federal Trade Commission, Division of Credit Practices, 600 Pennsylvania, NW, Washington, DC, 20580.