



- Cedar City, UT
- Lindon, UT
- Logan, UT
- Ogden, UT
- Salt Lake, UT
- St. George, UT

CASH ACCOUNT APPLICATION FORM

<p>SOLD TO:</p> <hr/> <p>TRADE NAME (Doing Business As) *</p> <hr/> <p>LEGAL NAME *</p> <hr/> <p>MAILING ADDRESS *</p> <hr/> <p>CITY * STATE ZIP</p> <hr/> <p>BUSINESS PHONE# * FAX #</p> <hr/>	<hr/> <p>APPLICATION DATE *</p> <hr/> <p>APPLICANTS NAME * SOCIAL SECURITY #</p> <hr/> <p>CONTRACTORS LICENSE #* STATE EXP.</p> <hr/> <p>DRIVERS LICENSE # STATE EXP.</p> <hr/> <p>TYPICAL FORM OF PAYMENT: CASH CREDIT CARD CHECK</p> <hr/> <p>TYPE OF BUSINESS: *</p>
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PARTNERSHIP		L.L.C.		OTHER

AGREEMENT:
PARTIES HEREBY AGREE TO THE FOLLOWING TERMS OF THE C.O.D. ACCOUNT;

1. The **undersigned** purchaser agrees to pay for products purchased in full, as well as all reasonable attorney or collection agency fees required to collect said payment. Venue for any litigation relating to goods sold to the undersigned shall be Salt Lake County, Utah.
2. In the event a check is determined **NSF (non-sufficient funds)**, the undersigned agrees to pay an **NSF fee of \$20.00 per NSF check.**
3. In the event an **NSF check** occurs a **2nd time**, the check policy privilege will be denied on all further purchases. **NSF fees** and all collection policies will apply.

PAYMENT GUARANTY: *
The undersigned, in consideration for acceptance of varied forms of payment on the aforementioned C.O.D. account, hereby personally guaranties all forms of payment made for the purchase of materials under the terms stated, from **Roofers Supply, Inc. and/or its authorized locations.**

SIGNATURE _____ DATE _____ 20 _____

PRINTED NAME _____ TITLE _____

* Required information

FOR OFFICE USE ONLY	
Date Approved: _____	Location: _____
Signature: _____	Title: _____