



Robertson Heating Supply Co.

CREDIT APPLICATION

P.O. Box 2448 • 2155 W. Main St.
Alliance, OH 44601-0448 • 330-821-9180
Credit Fax: 330-821-1186
Credit Dept. E-Mail : credit@rhsonline.net

STRICTLY CONFIDENTIAL
(Please type or print legibly)

Date _____
RHS Whse. Mgr. _____
RHS Whse. No. _____
RHS Salesman No. _____

Company Trade Name _____
Street Address _____
City _____ County _____ State _____ Zip + 4 _____ - _____
Phone (_____) _____ Alternate Phone (_____) _____
Fax (_____) _____ E-Mail _____

Would you like your invoices FAXED to you? Yes No OR Would you like your invoices E-MAILED to you? Yes No

Do you use purchase orders? Yes No

Year Business _____ Type of Operation:
Began _____ LLC (Limited Liability Corp) Corporation Fed. ID # _____
 Individual Partnership Check if incorporated less than one year

Your RHS Account No.
if you already have one

Names and Addresses of Owners or Officers

1. Name _____ Title _____ SS# _____
Street _____ City _____ State _____ Zip _____
2. Name _____ Title _____ SS# _____
Street _____ City _____ State _____ Zip _____
3. Name _____ Title _____ SS# _____
Street _____ City _____ State _____ Zip _____

What line of credit are you requesting? _____ Are You Involved: Full Time Part Time

Do you or your company own any property? Yes No Another Business

If so, what is value and location? _____
How much is the mortgage? _____
Who holds the mortgage? _____
Address _____

Any additional assets? Please list: _____

List any trade licenses you currently hold: _____

References: Applicant now buys from:

1. Company Name _____ Acct. No. _____
Street _____ City _____ State _____ Zip _____
Phone (_____) _____ Fax (_____) _____
2. Company Name _____ Acct. No. _____
Street _____ City _____ State _____ Zip _____
Phone (_____) _____ Fax (_____) _____
3. Company Name _____ Acct. No. _____
Street _____ City _____ State _____ Zip _____
Phone (_____) _____ Fax (_____) _____
4. Company Name _____ Acct. No. _____
Street _____ City _____ State _____ Zip _____
Phone (_____) _____ Fax (_____) _____

What bank has your business checking? _____ Acct. # _____
Street _____ City _____ State _____ Zip _____

What bank has your savings account? _____ Acct. # _____
Street _____ City _____ State _____ Zip _____

Robertson Heating Supply Co. CREDIT APPLICATION

I / We do authorize the release of any and all credit information regarding us personally or as a company to Robertson Heating Supply Company.

X _____ Date _____
X _____ Date _____

Have you ever had any legal suits or judgements against you?

[] No [] Yes - Explain _____

Have you ever been involved as a debtor in bankruptcy?

[] No [] Yes - When? _____

Sales Tax

[] Charge me the appropriate sales tax. What percentage? _____% [] Tax Exempt - Form enclosed.

TERMS & CONDITIONS OF SALE

- All invoices are due for payment by the 10th of the following month.
The cash discount, if any, will be shown on the invoices and monthly statement and may be deducted if your account is paid in full by the 10th of the following month.
When we receive your payment determines if the discount is allowable, not when you mail the payment.
An account is considered past due after the 15th of the following month.
A 2% per month (24% per annum) service charge is applied at the end of the month the payment was due and each month thereafter it is delinquent.
Our minimum invoice charge is \$15.00 (cash or charge).
No items returned without permission and invoice number & date of purchase.
Should this account be filed for collection, the debtor will be liable for any and agrees to pay all reasonable collection agent and attorney fees.
Applicant hereby authorizes RHS to deliver goods with or without signed delivery receipts and further agrees to notify the Credit Department of RHS in writing of billing discrepancies within forty-five (45) days of receipt of disputed invoices.
This Agreement shall be interpreted and construed according to, and governed by, the laws of The State of Ohio, excluding any such laws that might direct the application of the laws of another jurisdiction.

I have read and agree to the above mentioned terms and conditions, including payment of any service charges, collection and attorney fees. I am the legal representative of this business entity.

X _____

INDIVIDUAL GUARANTEE OF ACCOUNT

In consideration of the extension of credit by Robertson Heating Supply Co. to

located at _____,

the undersigned individuals do personally and individually guarantee payment of all charges, regardless of credit limit, together with interest from the due date of all charges on the account of the above-named customer, including any and all attorney fees and/or collection costs in connection with the collection of the above account.

Executed this _____ day of _____, _____.

SIGNED IN MY PRESENCE:

By _____
RHS Company Official

X _____ Individual Guarantor
X _____ Individual Guarantor



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CREDIT UPDATE

STRICTLY CONFIDENTIAL
(Please type or print legibly)

Date _____

Your RHS Acct. # _____

Company Trade Name _____

Street Address _____

City _____ County _____ State _____ Zip + 4 _____ - _____

Phone (_____) _____ Alternate Phone (_____) _____

Fax (_____) _____ E-Mail _____

Would you like your invoices FAXED to you? Yes No OR Would you like your invoices E-MAILED to you? Yes No

Year Business Began _____

Type of Operation:

LLC (Limited Liability Corp)

Corporation Fed. ID # _____

Individual Partnership

Check if incorporated less than one year

Are You Involved:

Full Time Part Time

Another Business

Names and Addresses of Owners or Officers

1. Name _____ Title _____ SS# _____
Street _____ City _____ State _____ Zip _____
2. Name _____ Title _____ SS# _____
Street _____ City _____ State _____ Zip _____
3. Name _____ Title _____ SS# _____
Street _____ City _____ State _____ Zip _____

Have you ever had any legal suits or judgements against you?

No Yes - Explain _____

Have you ever been involved as a debtor in bankruptcy?

No Yes - When? _____

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- The cash discount, if any, will be shown on the invoices and monthly statement and may be deducted if your account is paid in full by the 10th of the following month.
When we receive your payment determines if the discount is allowable, not when you mail the payment.
- An account is considered past due after the 15th of the following month.
A 2% per month (24% per annum) service charge is applied at the end of the month the payment was due and each month thereafter it is delinquent. Credit may be suspended at the discretion of Robertson Heating Supply Co. depending on amount owed, age of delinquency payment record, or length of time dealing with our Company.
- Our minimum invoice charge is \$15.00 (cash or charge).
- No items returned without permission and invoice number & date of purchase.
- Should this account be filed for collection, the debtor will be liable for any and agrees to pay all reasonable collection agent and attorney fees.
- Applicant hereby authorizes RHS to deliver goods with or without signed delivery receipts and further agrees to notify the Credit Department of RHS in writing of billing discrepancies within forty-five (45) days of receipt of disputed invoices.
Failure to timely notify RHS in writing shall act as a presumption that the deliveries and invoices are valid as stated and invoiced.
- This Agreement shall be interpreted and construed according to, and governed by, the laws of The State of Ohio, excluding any such laws that might direct the application of the laws of another jurisdiction. The federal or state courts located in The State of Ohio shall have jurisdiction to hear any dispute under this Agreement.

I have read and agree to the above mentioned terms and conditions,
including payment of any service charges and attorney fees.

2/12

X _____
Signature Printed Name Title



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COD Application

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Date _____
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 RHS Whse. No. _____
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Company Trade Name _____
 Street Address _____
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 LLC (Limited Liability Corp) Corporation Fed. ID # _____
 Individual Partnership Check if incorporated less than one year

Have you ever had any legal suits or judgements against you?
 No Yes - Explain _____

Have you ever been involved as a debtor in bankruptcy?
 No Yes - When? _____

What bank has your business checking? _____ Acct. # _____
 Street _____ City _____ State _____ Zip _____

Charge me the appropriate sales tax. What percentage? _____% Tax Exempt - Form enclosed.

TERMS & CONDITIONS OF SALE

- Our minimum invoice charge is \$15.00 (cash or charge).
- No items returned without permission and invoice number & date of purchase.
- Should this account be filed for collection, the debtor will be liable for any and agrees to pay all reasonable service charges, collection and attorney fees, and suit costs.
- Applicant hereby authorizes RHS to deliver goods with or without signed delivery receipts and further agrees to notify the Credit Department of RHS in writing of billing discrepancies within forty-five (45) days of receipt of disputed invoices. Failure to timely notify RHS in writing shall act as a presumption that the deliveries and invoices are valid as stated and invoiced.
- This Agreement shall be interpreted and construed according to, and governed by, the laws of The State of Ohio, excluding any such laws that might direct the application of the laws of another jurisdiction. The federal or state courts located in The State of Ohio shall have jurisdiction to hear any dispute under this Agreement.

I have read and agree to the above mentioned terms and conditions, including payment of any service charges, collection and attorney fees.

By signing below, I ascertain I am the legal representative of the above listed business name and agree to be financially responsible for any returned payments and all applicable fees.

Approved Check, Cash or Credit Card may be accepted for payment.

All checks presented MUST be approved by the RHS check guarantee program.

No unapproved, third party or starter checks may be accepted.

I do authorize the release of any and all credit information regarding us personally or as a company to Robertson Heating Supply Company

X _____
 Signature Printed Name Date