

J.F. LOMMA INC.  
48 THIRD STREET  
SOUTH KEARNY, NJ 07032  
PHONE: 973-589-2000 FAX: 973-589-3760

**APPLICATION FOR CREDIT**

NAME OF ACCOUNT \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

PHYSICAL ADDRESS (IF DIFFERENT) \_\_\_\_\_

TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ A/P CONTACT NAME \_\_\_\_\_

YEARS IN BUSINESS \_\_\_\_\_ FED ID# \_\_\_\_\_ TAX EXEMPT YES  NO  (CHECK ONE)

TYPE OF BUSINESS (CHECK ONE) INDIVIDUAL  PARTNERSHIP  CORP

TYPE OF WORK PERFORMED (CHECK ONE) RESIDENTIAL  COMMERCIAL  BUILDING  NONBUILDING

NAME OF CORPORATE OFFICER \_\_\_\_\_ TITLE \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_

SOCIAL SECURITY # \_\_\_\_\_ TELEPHONE \_\_\_\_\_

**REFERENCES: (YOUR SIGNATURE AUTHORIZES BANK & TRADE REFERENCES TO RELEASE HISTORY)**

NAME OF BANK \_\_\_\_\_ NAME ON ACCOUNT \_\_\_\_\_

ADDRESS \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ CONTACT \_\_\_\_\_

**THREE TRADE REFERENCES REQUIRED (NOT SUB CONTRACTORS)**

NAME \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

ADDRESS \_\_\_\_\_ TEL \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

ADDRESS \_\_\_\_\_ TEL \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

ADDRESS \_\_\_\_\_ TEL \_\_\_\_\_ FAX \_\_\_\_\_

**FAX NUMBERS MUST BE INCLUDED**

**JOB INFORMATION**

JOB NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_ TEL NO \_\_\_\_\_ AMOUNT REQUESTED \_\_\_\_\_

PUBLIC JOB? YES  NO  NAME OF BONDING CO \_\_\_\_\_

ADDRESS \_\_\_\_\_ BOND # \_\_\_\_\_

**BONDING COMPANY**

NAME \_\_\_\_\_ BOND # \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_ TELEPHONE \_\_\_\_\_

**IMPORTANT: PLEASE READ THE FOLLOWING TERMS CAREFULLY**

In consideration of the extension of credit, applicant does hereby agree to the following:

1. TERMS: Net 30 days from date of delivery. If at any time in the opinion of the seller, financial responsibility of the purchases becomes unsatisfactory, seller reserves the right to require payment in advance or other security for delivery under this contract and payment for all materials shipped under this contract becomes due and payable immediately.
2. This transaction and the extension of credit shall be governed by, construed, and enforced in all respects in accordance with the laws of the State of New Jersey. Any past due account balances will subject to a service charge of 1.50% per month (annual percentage rate of 18%).
3. In the unlikely event it becomes necessary to place your account in the hands of a bonded collection agency or attorney for collection, the undersigned agrees to pay an amount equal to 30% of the unpaid balance as a collection fee including, but not limited to seller's legal fees incurred in connection therewith.
4. JF Lomma, Inc. reserves the right to place any applicable lien on any job/project.
5. Any information that is received regarding your credit worthiness may be shared with other companies who are checking your credit history and current credit status.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

(PRINT NAME) \_\_\_\_\_

WITNESS \_\_\_\_\_ DATE \_\_\_\_\_

(PRINT NAME) \_\_\_\_\_

A VISA OR MASTER CARD IS REQUIRED TO OPEN A CHARGE ACCOUNT. I AUTHORIZE JF LOMMA, INC. TO USE MY CREDIT CARD FOR PAYMENT IF I DO NOT MEET TERMS.

\_\_\_\_\_

CREDIT CARD #

EXP DATE

AUTHORIZED SIGNATURE

**GUARANTEE**

You are hereby authorized to extend credit to the above named firm or any of its affiliated companies and the undersigned guarantees payment continuously, personally, and collectively. In the event of any default as a result of which JF Lomma, Inc. must retain counsel or bonded collection agency, 30% will be added to the balance due.

\_\_\_\_\_

Customer Signature (No Titles)

Date