



1438 Hwy 42  
Sumrall, MS 39482  
Phone: (601) 758-0800  
Fax: (601) 758-3286 \* Email: [admin@lmcs.net](mailto:admin@lmcs.net)

**CREDIT APPLICATION INFORMATION**

*(Please Print)*

BUSINESS NAME

PHYSICAL ADDRESS

CITY, STATE, ZIP

BUSINESS PHONE

FAX

CELL

EMAIL ADDRESS

FEDERAL TAX ID NUMBER

PERSON RESPONSIBLE FOR PAYMENT

TYPE OF BUSINESS:  CORPORATION  PARTNERSHIP  PROPRIETORSHIP

LIMITED LIABILITY CORPORATION  LIMITED PARTNERSHIP

If incorporated, in which state?

NUMBER OF EMPLOYEES

YEARS BUSINESS ESTABLISHED

BUSINESS CATEGORY (Ex. Homebuilder, General Contractor, Remodeler, Contracting own project)

AMOUNT OF CREDIT DESIRED

EST. MONTHLY PURCHASES

PRODUCTS TO BE PURCHASED

DOES APPLICANT PAY SALES TAX?  Yes  No If no, copy of tax exemption certificate MUST be attached.

PLACE OF BUSINESS \_\_\_ Lease \_\_\_ Rent \_\_\_ Own WORK FROM \_\_\_ Office \_\_\_ Home

DO YOU REQUIRE ANY OF THE FOLLOWING? (Please Circle):

- Purchase Order Number on Invoice
- Job site/Address
- Priceless Receipts for Employee
- Invoices Sent when Completed
- Separate Job Accounts
- Authorized Purchases (*Provide List*)
- Invoices Sent with Statement

**BANKING REFERENCES**

(Please Print)

BANK

BANK

ADDRESS

ADDRESS

PHONE NUMBER

PHONE NUMBER

CHECKING \_\_\_ SAVING \_\_\_ LOAN \_\_\_  
LOAN \_\_\_

CHECKING \_\_\_ SAVING \_\_\_

CONSTRUCTION LOAN \_\_\_

CONSTRUCTION LOAN \_\_\_

CONTACT

CONTACT

**CREDIT TERMS**

The information as set forth above is furnished for the purpose of requesting MCS Building Supply (hereinafter called the Company) to grant and extend me/us credit for the purchase of merchandise on your open account terms.

The undersigned agree, jointly and severally, to pay any and all sums that may become payable under this account for merchandise sold to the applicant or any person with apparent authority to utilize this account, unless notified to the contrary in writing by the applicant according to the following term of this Company. Payments are due thirty days from invoice date and/or ten days from end of month statement. All past due balances are subject to interest of 1 3/4% per month (21% annual percentage rate). This credit application shall remain in full force and effect unless the undersigned notify, in writing, of any change, including but not limited to changes in credit information of any type, business ownership, bank reference, and the like.

The undersigned agrees to pay collection fees and/or reasonable attorney's fees of 33 1/3% of the outstanding balance of this account, plus all costs of collection, to include court cost and all expenses (except where prohibited by law) in the event collection become necessary. The undersigned further agree that any controversy or claim arising out of relating to these credit terms or breach thereof shall be brought in appropriate court. Facsimile copy of this document will have the same force and full effect of the original document.

The applicant, guarantors and others from time to time obligated under this account hereby jointly and severally waive and renounce the benefits of homestead and all other exemptions rights as against this indebtedness or any renewal or extension hereof; and further waive demand, protest, notice of protest, presentment for payment, notice of dishonor and all defenses on the ground of extension of time for payment hereof (except where prohibited by law). This credit

application shall remain in full force and effect until the Company shall have received written notice to create no further transactions under the terms and conditions of this credit application. A certified mail receipt for such notification shall be conclusive evidence of the said receipt of such notice.

**\*NOTE\*** The undersigned individual who is either a principal or a partner of the credit applicant(s), a sole proprietor of the credit applicant, is the sole member of a limited liability company who is the credit applicant, or is an officer or director of the credit applicant(s), recognizes that his or her individual credit history may be a factor in the evaluation of the application form credit by the credit application for credit with MCS Building Supply and hereby consents and authorizes MCS Building Supply or its representative, obtaining and using a Consumer Credit Report on the undersigned from time-to-time as may be needed in the credit evaluation process.

**WITNESS THE FOLLOWING SIGNATURES AND SEALS:**

**NAME:**

**SIGNATURE:**

**PRINCIPLE OWNER(S) OR OFFICER(S)**  
(Please Print)

NAME	SOCIAL SECURITY NUMBER
TITLE	BUSINESS PHONE
CELL PHONE	EMAIL
STREET ADDRESS	
CITY, STATE, ZIP	

NAME	SOCIAL SECURITY NUMBER
TITLE	BUSINESS PHONE
CELL PHONE	EMAIL
STREET ADDRESS	
CITY, STATE, ZIP	

**APPLICANT TRADE REFERENCES**  
(Please Print)

COMPANY	COMPANY
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CONTACT

CONTACT

PHONE NUMBER

PHONE NUMBER

ACCOUNT NUMBER

ACCOUNT NUMBER

COMPANY

COMPANY

ADDRESS

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

CONTACT

CONTACT

PHONE NUMBER

PHONE NUMBER

ACCOUNT NUMBER

ACCOUNT NUMBER

INDIVIDUAL PERSONAL GUARANTY  
AND  
CONTRACT OF INDEMNITY AND SURETYSHIP  
(Please Print)

DATE \_\_\_\_\_

I, \_\_\_\_\_, residing at

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

\_\_\_\_\_  
(ADDRESS)

and in consideration of your extending credit at my request to

\_\_\_\_\_  
(YOUR COMPANY NAME)

(herein after referred to as the "Company"), of which I am

\_\_\_\_\_  
(TITLE)

hereby personally guarantee to you the payment at MCS Building Supply, 1438 Hwy 42 in Sumrall, MS, in the State of Mississippi of any obligation of the company including but not limited to , any principal balance owed, now or in the future, plus a service charge of 1.75% per month on the balance except where a lesser percentage is required due to state law. I further agree that I am surety for and jointly severally liable together with the company and that I will indemnify MCS Building Supply against any loss resulting from the company's failure to pay any obligation, which it might owe MCS Building Supply. It is understood that this agreement shall be a continuing absolute and irrevocable guaranty and a contract of indemnity and suretyship for such indebtedness of the company. I hereby waive notice of default, nonpayment, and notice thereof and consent to where allowable by law, as to personal or real property and further agree to pay all costs of collection or attempting to collect or secure any and all debts which I now owe or which I may in the future owe creditor for goods sold the company or for services rendered and agree that 33 1/3% of the entire indebtedness shall be allowed

and included in the judgement thereon as attorney fees. This agreement is made, accepted, and entered in Sumrall, Mississippi and shall be governed and construed according to the laws of the State of Mississippi. I agree that any legal action relating to the guaranty or debt owed hereunder may be brought in any of the courts location in Lamar County, Mississippi and I hereby waive objections to lack of personal jurisdiction, improper venue or insufficiency of process.

The undersigned is either a sole proprietor, a partner in a partnership, an individual who may be executing a personal guarantee in connection with the extension of credit to applicant, or one of the principle stockholders of a corporation. I give permission to MCS Building Supply to obtain and utilize an individual credit report on me personally to determine my creditworthiness.

SIGNATURE

SOCIAL SECURITY #

PRINT NAME

DATE OF BIRTH

WITNESS

ADDRESS

PRINT NAME

CITY, STATE, ZIP