

Burke's



Home Center

38 East Second Street
Oswego, NY 13126
343-6147
342-2268 FAX

65 North Second Street
Fulton, NY 13069
592-2244
593-2901 FAX

Credit Application

Date: _____

Amount Requested: \$ _____

Name: _____ Phone: _____

Address: _____

Social Security Number _____ Driver's License # _____

Email Address: _____

Type of Account Desired: Personal _____ Business _____

Bankruptcy in Last 10 Years? Yes _____ No _____

If Business:

Type of Business: _____ No. of Years Established: _____

Tax ID: _____ Email Address for Invoices: _____

Owners: _____

Name & Title

Address

Partners: _____

Names & Titles

If Personal:

Employed By: _____

Name

Address

Phone

Yearly Income: _____ Length of Employment: _____

Previous Employer: _____

Spouse Name: _____ Single: _____ No. of Dependents: _____

Other Income: _____ Own Home: _____ Rent: _____

Bank References:

Credit & Trade:

Name	Type of Account
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Address/Phone/Fax	
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Name	Type of Account
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Address/Phone/Fax	
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Name	Type of Account
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Address/Phone/Fax	
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Credit Terms & Procedures

Statements are produced the 1st day of each month. The applicant agrees to make payment in full of the statement amount on or before the following 15th day of each month. A finance charge of 2% per month (24%APR) will be added on balances not paid within 5 days of the due date.

No shipments will be made on past due accounts, until full payment is received. If you feel a shipping or billing error has occurred please contact our bookkeeping department immediately at 315-343-6147.

In the event of default of this agreement the customer is responsible for any court fees, law enforcement fees, reasonable collection charges and/or attorney fees.

The Fair Credit Reporting Act requires users of credit data to provide contact information for the credit reporting agency whose information has been used to determine credit worthiness. The T.J. Burke Lumber Co. Inc. uses: Equifax Information Services, LLC PO Box 740256 Atlanta, GA 30348. 1-866-349-5191. www.equifax.com

Personal Guaranty: The undersigned applicant agrees to terms and conditions for this account. They personally guarantee to pay all indebtedness owed within the stated billing cycle. If the terms are not met they guaranty to pay the amount owed plus any and all finance charges, collection fees, and attorney fees.

Applicant Signature: _____

Sign Print Date

Spouse/Partner Signature: _____

Sign _____ Print _____ Date _____

We also offer to send invoices and monthly statements via email. To sign up for this convenient option simply check the box below.

☐ Please send my invoices via email