



Serving the Building Industry Since 1962

BUSINESS CREDIT APPLICATION

BUSINESS INFORMATION

OFFICE USE ONLY:

Individual Application <input type="checkbox"/> Partnership Application <input type="checkbox"/> Corporate Application <input type="checkbox"/>					
ACCOUNT IN THE NAME OF:		LICENSE / ID #	CREDIT DESIRED:	CREDIT LIMIT	
PHYSICAL ADDRESS:		CITY	STATE	ZIP	APPROVED
MAILING ADDRESS:		CITY	STATE	ZIP	ASSIGNED ACCT.#
TITLE OF PROPERTY IN NAME OF:			NAME OF PRINCIPLE IF DIFFERENT FROM ACCOUNT ABOVE:		
DOES BUSINESS OWN PROPERTY: <input type="checkbox"/> YES <input type="checkbox"/> NO (Property Ownership is a requirement in order to obtain a credit account)			ADDRESS OF PRINCIPLE		
IF CORPORATION LIST OFFICERS – IF PARTNERSHIP LIST PARTNERS:			PHONE NUMBER		
NAME	SOCIAL SECURITY #	FULL ADDRESS	PHONE	DATE OF BIRTH	
PRESIDENT					
VICE PRESIDENT					
SECRETARY					
TREASURER					

We the undersigned understand that all bills are due and payable within 15 days after the date of billing and are past due after 30 days. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE" of 1.5% per month on unpaid balances. ANNUAL PERCENTAGE RATE OF 18%. Interest survives at the annual rate of 18% on any actions necessary for collecting on outstanding balances.

I/We hereby certify that I/We have carefully read the foregoing statements and that it is a complete, true and correct statement of the undersigned to the best of my/our knowledge and belief. I/We also understand that LaValley Building Supply, LLC. will rely on this statement to the extent any credit given and without this application, no goods would be advanced.

I/We further understand that in the event of default, I/We will be responsible for all costs of collection, including reasonable attorney's fees.

PERSONAL GUARANTEE

I/We principles of _____ (corporation) do hereby unconditionally guaranty payments of all indebtedness incurred on behalf of _____ / bank corporation, and do hereby agree to be responsible for all costs of collection and attorney's fees and the principle amount due and owing for any default. Further, I/We agree that LaValley Building Supply, LLC. does not have to exhaust any remedies in order to collect this sum due from _____ (corporation) prior to invoking this guaranty.

I/We do authorize LaValley Building Supply, LLC. to investigate the references listed or statements or other data obtained from me/us or from any other person pertaining to my/our credit and financial responsibility, and we understand that there will be a credit report pulled and that, signing this application, we give LaValley Building Supply, LLC. Consent to access our Consumer Credit report.

ALL PRINCIPLES MUST SIGN THIS APPLICATION FOR IT TO BE REVIEWED

Sign: _____ Date: _____

Sign: _____ Date: _____

Sign: _____ Date: _____

Sign: _____ Date: _____

(Note: If any real estate held jointly, both parties must sign)

Please complete both sides of this application and return to one of the below locations.

Rev. CREDITAPP 042026

EMAIL REQUIRED FOR STATEMENT PURPOSES

EMAIL _____

- | | | | | | | |
|------------------------------|-------------------------------|---------------------------------------|----------------------------------|-----------------------------|-------------------------------|---------------------------|
| Newport, NH
603-863-1050 | Claremont, NH
603-543-0123 | Bristol, NH
603-744-5446 | West Lebanon, NH
603-298-5641 | Walpole, NH
603-445-5544 | Middleton, NH
603-473-2314 | Dover, NH
603-742-8200 |
| Meredith, NH
603-279-7911 | Hampton, NH
603-926-7626 | West Chesterfield, NH
603-256-6844 | Gilford, NH
603-524-1692 | Rutland, VT
802-775-0834 | Ludlow, VT
802-228-4665 | |

Preferred Building Systems
Claremont, NH
603-372-1050

New England Homes
Claremont, NH
603-436-8830

DiPrizio Pine Sales
Middleton, NH
603-473-2210

Lebanon Paint & Decorating
West Lebanon, NH
603-298-8596

**LAVALLEY BUILDING SUPPLY,
LLC.**

**BUSINESS CREDIT APPLICATION
BANK REFERENCES**

CHECKING (BANK NAME)	BRANCH	ACCOUNT NUMBER	
SAVINGS (BANK NAME)	BRANCH	ACCOUNT NUMBER	
HOME MORTGAGE (BANK NAME)	BRANCH	AMOUNT OF MORTGAGE	
CONSTRUCTION MORTGAGE (NAME OF BANK)	BRANCH	AMOUNT	

NO. YEARS IN BUSINESS	<input type="checkbox"/> 0-1 <input type="checkbox"/> 3-5	<input type="checkbox"/> 1-3 <input type="checkbox"/> 5+	IF CORPORATION IS IT STILL ACTIVE	<input type="checkbox"/> YES <input type="checkbox"/> NO	HAVE YOU EVER DONE BUSINESS UNDER A DIFFERENT NAME	<input type="checkbox"/> YES <input type="checkbox"/> NO
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TRADE REFERENCES

COMPANY NAME	ADDRESS	PHONE NUMBER	(OFFICE USE ONLY)

PROPERTY (IF HELD JOINTLY, BOTH SIGNATURES ARE REQUIRED ON FRONT)

DO YOU OWN YOUR HOME <input type="checkbox"/> YES <input type="checkbox"/> NO	TITLE OF PROPERTY IN NAME OF:	IF JOINTLY, WITH WHOM:	DATE PURCHASED:
OTHER REAL ESTATE OWNED (LIST ADDRESS)	TITLE IN NAME OF	DATE PURCHASED	

PRIMARY CATEGORY

Please help us serve you better, check the primary category your business operates under (check only one)

<input type="checkbox"/> 721 GENERAL	<input type="checkbox"/> 745 ELECTRICAL	<input type="checkbox"/> 743 INSULATION	<input type="checkbox"/> 760 LANDSCAPE
<input type="checkbox"/> 724 FINISH	<input type="checkbox"/> 746 PLUMBING	<input type="checkbox"/> 748 DRYWALL	<input type="checkbox"/> 749 ROOFING
<input type="checkbox"/> 747 PAINTER	<input type="checkbox"/> 768 MANUFACTURER	<input type="checkbox"/> 714 EXCAVATION	<input type="checkbox"/> 707 WHOLESALE
<input type="checkbox"/> 715 ARCHITECT	<input type="checkbox"/> 765 PROPERTY MAINT.	<input type="checkbox"/> 742 FLOORING	<input type="checkbox"/> 728 REMODELER
<input type="checkbox"/> 700 OTHER (SPECIFY) _____			<input type="checkbox"/> 701 HOMEOWNER

DOES YOUR COMPANY REQUIRE: P.O. NUMBERS YES NO
 JOB NAMES YES NO

AUTHORIZATION LIST

ONLY THE NAMES LISTED BELOW WILL BE ALLOWED TO CHARGE TO YOUR ACCOUNT
