



Lucky Dog Contracting, Inc
 P.O. Box 25387
 Colorado Springs, CO 80936
 719-380-0005
 Luckydogcontracting.com

BUSINESS CREDIT APPLICATION

Company Name : _____

Address : _____ **City :** _____

State : _____ **ZIP :** _____

Office # : _____ **Cell # :** _____

Email : _____

Type of Business : _____ **Years in Business :** _____

Corporation _____ **Partnership** _____ **Sole Proprietor** _____ **Other** _____

Tax ID # _____

Tax Exempt : YES/NO _____ **If exempt provide your exemption number** _____

(A signed exemption certificate must be provided for our files before orders are placed)

Accounts Payable Contact Info :

_____ **Name** _____ **Phone #** _____ **Email** _____

Please provide FULL LEGAL NAME, SOCIAL SECURITY NUMBER, ADDRESS AND TITLE for one or more owners or corporate officers.

_____ **NAME** _____ **SSN** _____ **HOME ADDRESS** _____ **TITLE** _____

_____ **NAME** _____ **SSN** _____ **HOME ADDRESS** _____ **TITLE** _____

_____ **NAME** _____ **SSN** _____ **HOME ADDRESS** _____ **TITLE** _____

_____ **NAME** _____ **SSN** _____ **HOME ADDRESS** _____ **TITLE** _____

BANKING INFORMATION

BANK NAME

CHECKING ACCT #

BANK ADDRESS

Phone #

Bank Officer Name & Phone # : _____

TRADE REFERENCES - Please list only active accounts

Company Name

Phone #

Email

Contact Name

Company Name

Phone #

Email

Contact Name

Company Name

Phone #

Email

Contact Name

Company Name

Phone #

Email

Contact Name

Credit Terms and Agreement :

All charges are **DUE IN FULL** within 30 days of invoice date. A service charge of 1.5% per month (18% APR) will be assessed for balances outside of the payment terms. Past due accounts are subject to immediate suspension of credit account privileges and may also result in the filing of a mechanic's lien and/or other legal remedies, when applicable. In the event that legal action is initiated to collect past due accounts, applicant agrees that Lucky Dog Contracting, Inc shall be entitled to any and all attorney's fees, filing costs and expenses incurred in the collection of said accounts.

By signing below Applicant(s) attest(s) to having the financial responsibility, ability and willingness to pay all charges and agree to the credit terms set forth above.

The above information is for the purpose of obtaining credit and is warranted to be true. I hereby authorize Lucky Dog Contracting, Inc to investigate the references listed and other sources pertaining to my/our credit worthiness and financial responsibility.

Company Name : _____**Date :** _____**By :** _____

Signature

Title

Print Name

In consideration of granting credit, I/We do hereby agree to personally and unconditionally guarantee payment of all charges on this account. (AT LEAST ONE SIGNATURE REQUIRED)

Signature_____
Printed Name_____
Date_____
Signature_____
Printed Name_____
Date



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RELEASE OF CREDIT INFORMATION

To Vendor/Bank:

The Applicant below has applied for credit with our company. The undersigned, as agent for the Applicant, authorizes the release of any information necessary to determine or evaluate the extension of credit at any time by Lucky Dog Contracting, Inc.

Company Name _____

Agent Name _____

Title _____

Signature _____

Date _____



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CREDIT CARD AUTHORIZATION

Please provide your credit card information and authorization signature to be used as payment on charges to your account if no other payment has been received within 60 days of invoice date.

Lucky Dog Contracting, Inc will only charge your credit card upon your request to do so or in order to pay for delinquent invoices and fees beyond 60 days past due from invoice date.

Lucky Dog Contracting, Inc charges a 3.5% convenience fee for ALL credit card charges.

Cardholder Name _____

Card Type _____

Card Number _____

Expiration Date _____

Security Code _____

**Credit Card
Address** _____

(include zip code) _____

Signature _____