



H.J. Opdyke Building Materials LLC.
PO Box 58
Boonville, NY 13309-0058
Phone: (315) 942-4321
FAX: (315) 942-4323

Personal Credit Application and Agreement

Opdyke Salesperson: _____

Section A

BIRTHDATE: _____ SOCIAL SECURITY NUMBER: _____

MR. []

MRS. []

MS. []

MISS []

FIRST MIDDLE LAST

RES. PHONE: _____
BUS. PHONE: _____
CELL PHONE: _____
FAX No: _____

STREET ADDRESS _____

CITY STATE ZIP

E-mail: _____

How long at Rent [] Are you married? Yes [] No []

Present address: _____ Own [] If yes, spouse must complete section B and sign application

First previous address: _____ How long? _____

Second previous address: _____ How long? _____

Nearest relative not living with you: _____ Relation: _____

Address: _____ City: _____ State: _____

EMPLOYMENT RECORD

Present Employer: _____ How long? _____ Earnings: _____ WK. [] MO. []

Department: _____ Supervisor: _____

Former Employer: _____ How long? _____ Earnings: _____ WK. [] MO. []

Former Employer: _____ How long? _____ Earnings: _____ WK. [] MO. []

Other income: \$ _____ Sources of other income: _____

Bank Name (checking) : _____ Acct. No. _____

Bank address: _____

Bank Name (savings) : _____ Acct. No. _____

Bank address: _____

SECTION B – INFORMATION ABOUT JOINT APPLICATION OR OTHER PARTY

Name: _____

Relationship to applicant: _____

SOCIAL SECURITY NUMBER: ____ - ____ - ____ Birthdate: _____

Present Employer: _____ How long? _____ Earnings: _____ WK. MO.

Former Employer: _____ How long? _____ Earnings: _____ WK. MO.

Former Employer: _____ How long? _____ Earnings: _____ WK. MO.

SECTION C – CREDIT REFERENCES

Payment on auto to: _____ Name in which Account is carried: _____

Account No. : _____ Balance: \$ _____ Amount of Payment: \$ _____ How Paid: _____

Other Credit References: _____ Name in which Account is carried: _____

Account No.: _____ Balance: \$ _____ Amount of Payment: \$ _____ How Paid: _____

Other Credit References: _____ Name in which Account is carried: _____

Account No. : _____ Balance: \$ _____ Amount of Payment: \$ _____ How Paid: _____

Other Credit References: _____ Name in which Account is carried: _____

Account No. : _____ Balance: \$ _____ Amount of Payment: \$ _____ How Paid: _____

I/We, the undersigned applicant(s), authorize H.J.Opdyke Building Materials L.L.C. and its authorized agent to verify and/or obtain additional information from these and/or other sources deemed necessary, including Credit Bureau Files to determine initial and ongoing creditworthiness. The undersigned applicant(s) certify that the foregoing information supplied by the applicant(s) is/are true.

The undersigned applicant(s) acknowledge that payment of the applicant's account is due within thirty days of the date of the statement of account from H.J.Opdyke Building Materials L.L.C. Applicant(s) further acknowledge that a service charge of 1 ½ % per month (18% per year) is due on any unpaid balance and applicant(s) agree to pay the aforesaid service charge. Applicant(s) also agrees that accounts not paid within 30 days of the date of the statement of account from H.J.Opdyke Building Materials L.L.C. are subject to collection by an attorney or collection agency and applicant(s) agrees to pay all costs of collection.

In consideration of H.J. Opdyke Building Materials L.L.C. extending credit, I/We jointly and severally do personally guarantee unconditionally, at all times, to H.J. Opdyke Building Materials L.L.C. the payment of indebtedness or balance of indebtedness of the within named individuals.

Signature of Applicant

Signature of Co-Applicant

Date

IF PURCHASES WILL BE OVER \$5000.00 PLEASE COMPLETE A PROJECT INFORMATION SHEET FOR WHICH WORK IS BEING PERFORMED.