



M & C Grading, Inc./C & M Recycling, Inc.\*2930 Jeff Adams Dr. Charlotte, NC 28206\* (704)599-1771\* Fax (704)599-1796

## Credit Application

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(street, city, state & zip)

Mailing Address: \_\_\_\_\_  
(If different from above)

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Status: \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietorship

Division of : \_\_\_\_\_

Start Date of Business: \_\_\_\_\_ EIN#/SS#: \_\_\_\_\_

### List Owners, Partners or Corporate Officers:

Owner/President: \_\_\_\_\_

Home Address: \_\_\_\_\_

SS#: \_\_\_\_\_

Partner/VP: \_\_\_\_\_

Home Address: \_\_\_\_\_

SS#: \_\_\_\_\_

Partner/ Officer: \_\_\_\_\_

Home Address: \_\_\_\_\_

SS#: \_\_\_\_\_

# Trade References

(All credit references are checked by fax, you must include the fax number or this will cause a delay in processing your credit application)

1. \_\_\_\_\_ Account #: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

2. \_\_\_\_\_ Account #: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

3. \_\_\_\_\_ Account #: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

4. \_\_\_\_\_ Account #: \_\_\_\_\_

Bank: \_\_\_\_\_ Account #: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

## Important- Applicant Agrees to the Following:

That M&C Grading/C & M Recycling retains the right to deny credit to any applicant. M&C and C&M also retains the right to close this account whenever we deem necessary. In making this application for credit, it is understood that the information is obtained through personal interviews with third parties, such as business associates, financial sources, or theirs with whom the applicant is acquainted. This inquiry includes information as to applicant's capacity, general reputation, character, and mode of living whichever may be applicable.

Terms: Accounts due and payable in full by the payment terms stated on the invoices. A late charge of 1 ½ % per month (18% per annum) may be added to all accounts in excess of thirty days. Applicants agree to pay all assessed late fees. Note: We can send out "Notice to Owners" and file liens on past due accounts.

Continuing Guarantee: As an inducement to extend credit at the undersigned's request, the undersigned hereby absolutely and unconditionally guarantees upon demand of payment to M&C and C&M its successors and assigns any and all present and future indebtedness incurred by or for the debtor including all costs, expenses, and reasonable attorney's fees of 15% of the balance then due and owing at any time incurred in endeavoring to collect the same. It is the intention of the undersigned that this shall be a continuing personal guarantee of payment of any and all indebtedness now owing or hereafter incurred by debtor and will remain in full force and effect until written notice of termination is received by the corporation or business entity to which a debt is or hereafter may be owed and such termination shall be effective only as to the indebtedness incurred after receipt of such notice.

I represent that the information provided in the Application is true and correct and by EXECUTION HEREOF, THE UNDERSIGNED AGREES TO THE TERMS AND CONDITIONS CONTAINED HEREIN ABOVE.

DEBTOR(print): \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

# **M&C Grading, Inc. C&M Recycling, Inc.**

## **Authorization to release credit information**

To whom It May Concern:

I, the undersigned, have submitted an application for credit with M&C/C&M. You are authorized to provide this supplier with any information requested concerning my current or past accounts. Your response is solely a matter of courtesy for which no responsibility is attached to you or your institution. Thank you for your time and help.

Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

Address: \_\_\_\_\_

Name Printed: \_\_\_\_\_