

CLIFTON RECYCLING Inc.

3400 Court Street, Syracuse, NY 13206 315-463-1170 Fax 315-431-0234

5332 Route 31, Clay, NY 13041 315-288-5250 cliftonrecycling.com

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Contact:

Title:

Company name:

Phone:

Fax:

E-mail:

Registered company address:

City:

State:

ZIP Code:

Date business commenced:

Sole proprietorship:

Partnership:

Corporation:

Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:

City:

State:

ZIP Code:

How long at current address?

Telephone:

Fax:

E-mail:

Bank name:

Bank address:

Phone:

City:

State:

ZIP Code:

Type of account

Account number

Savings

Checking

Other

BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

TERMS, CONDITIONS AND PERSONAL GUARANTY

In consideration of Clifton Recycling, Inc. (hereinafter referred to as Clifton) extending credit to Applicant, Applicant agrees to pay for all merchandise delivered to or requested by Applicant from Clifton. Terms of sale are net 30 days immediately following the date of purchase, Applicant acknowledges that a service charge of 1 ½% per month of all sums due to Clifton which have not been paid within terms will be charged to Applicant by Clifton and agrees to promptly pay said service charge, and additional service charge, computed on the same basis, will be due and payable every thirty (30) days thereafter until said sums are paid in full. Waiver of any one or more service charges shall not be deemed to be waiver of future service charges.

In the event that Clifton commences litigation or employs attorneys or collection agents in order to secure payment of any sums due from Applicant, the Applicant agrees to pay such collection or attorney's fees, and any court costs, in addition to all other sums due.

The undersigned warrants that the above agreement has been carefully read and that the Applicant understands the same.

Applicant authorizes Clifton to obtain credit financial information concerning the Applicant at any time and from any source.

Amount of credit requested: _____

In consideration of the extension of credit by the Seller, herein to buyer herein, the undersigned does jointly and severally guaranty to pay and be responsible for payment of all sums, balances and accounts due to Seller by Buyer, including collection charges and/or attorney's fees. This shall be an open and continuing guaranty and shall continue in force notwithstanding and change in the form of such indebtedness, or renewals or extensions granted by the Seller, without obtaining and consent thereto, and until expressly revoked by written notice from me/us Seller. Any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto. I/we do hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by any statute, against the buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudice Seller's rights against me/us. I/we agree that in the event of any default at any time by said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice.

Signed: _____
Signature

Date: _____

Signed: _____
Print

Date: _____