# KINSLEY'S LANDFILL, INC.

2025 DELSEA DRIVE • SEWELL, N.J. 08080 • PH (856) 227-5477 • FX (856) 227-6578

Landfill Located at: 2025 DELSEA DRIVE, DEPTFORD, NEW JERSEY 08096

# ${\bf Credit Application}$

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Please complete the following information for the business or person for whom credit is being evaluated.

## **Business Information**

Legal Business Name:			EIN:	
Trade Name or DBA:		State of Incorporation:		
Contact Name:		Date Business Established:		ed:
Street Address:				
Phone:	Fax:	E-mail address:		
Type of Ownership: Sole Prop	prietorship Partners	hip LLC Corpora	ation Nonprofit	Other
If other, describe:		Nature of Busine	ess:	
Are there any lawsuits, liens	or judgments existing	against your firm? Yes	No 🗌	
Amount of Credit Applying	for:			
<b>Trade References:</b> Please procompanies cannot be considered	•	unies that can serve as trade c	eredit references. Pleas	e note that affiliated
Company Name:		Contact Individual:		
Street Address:				
City:		State:		Zip:
Phone:	_ Fax:	E-mail:	Account #:	
Company Name:		Contact Individual:		
Street Address:				
City:		State:		Zip:
Phone:	_ Fax:	E-mail:	Account #:	
Company Name:		Contact Individual:		
Street Address:				
		State:		Zip:
City:				
City:Phone:			Account #:	
Phone:	_ Fax:			
Phone:	_ Fax:	E-mail: Account I	Number:	

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## **Credit Application**

If the application is for an individual or a business that is a sole proprietorship or partnership, please complete the following information on all individuals whose credit should also be evaluated.			
Name:	% Owned (if partnership):	SSN:	
Home Address:	City:	State:	Zip:
	•		1

For partnerships, if there is an additional partner who will be responsible for payment, please complete the information below. This additional information may improve our ability to make a favorable credit decision.

Name:	% Owned (if partnership):	SSN:	
Home Address:	City:	State:	Zip:

### **Business Owner / Individual Signature:**

By signing this application, you authorize Kinsley's Landfill, Inc. to obtain information on you (for individuals) or your business and its principal owner(s) from consumer credit bureaus and others for the purpose of extending credit and authorize any party receiving a credit inquiry from Kinsley's Landfill, Inc. to release any information requested.

#### All Applicants:

For and in consideration of the extension of credit for services, the undersigned applicant(s) agree(s) to:

- Furnish any additional financial information, including but not limited to current financial statements, personal or corporate, from time to time as requested by the credit grantor, and to inform credit grantor of any material changes in the condition of the applicant (firm).
- Pay any amounts due within stated terms for services and applicant understands that credit can be suspended at the option of
  credit grantor for payments not so paid. All amounts are due and payable according to the contracted information agreed to
  the contract.
- Pay a late fee on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum or if less, the maximum rate allowed by law.
- Pay credit grantor any handling fees associated with returned checks from applicant.
- In the event applicant fails to pay credit grantor all amounts due here under, credit grantor will be entitled to collect all reasonable costs of collection, attorney's fees and court costs.
- The validity, interpretation and performance of this Agreement shall be construed in accordance with the law of the state in which the services are performed.

This credit application and agreement must be signed by authorized offices of the company if a corporation, all partners if a partnership, or by the individual applying for a personal account.

The above information is correct to the best of my (our) knowledge and I am (we are) authorized, in my (our) capacity to bind my (our) firm accordingly. I (we) further represent that I (we) have the financial ability and willingness to pay all invoices within established terms.

Signature	Title (if applicable)	Date
Signature	Title (if applicable)	Date

For Internal Use Set up Coordinator:	Code:
Anticipated Amount (Billing Period/Job):	Sales Representative: