

Credit Application

**Gilman Road
Gilman, CT 06336
Ph 860-889-4444
Fx 860-889-5226**



THE GILMAN BROTHERS COMPANY

Sales Rep to fill in:

Sales Rep Name: _____

Date: _____

Amount of Credit Requested: \$_____

Business Name: _____

Trade Name
(DBA) if any: _____

Business Address: _____

Billing Address: _____

Principal Contact
for Payment/Title: _____
Business
Description: _____

Federal Tax ID #: _____

Business Phone: _____

Billing Phone: _____

Fax Number: _____

Email Address: _____

Years in Business: _____

Web Address: _____
County & State where
property is owned: _____

Principal Owners/Partners/or Officers:

Name/Title _____ Soc Sec #: _____

Name/Title _____ Soc Sec #: _____

Trade References

Name _____ Address _____ Phone _____ Contact _____

Name _____ Address _____ Phone _____ Contact _____

Name _____ Address _____ Phone _____ Contact _____

Bank Reference

Bank Name _____ Acct # _____ Phone _____ Contact _____

In consideration of The Gilman Brothers Company possible extension of credit to Client and entering an agreement with Client, the undersigned hereby: (a) represents and warrants that the above information is true and complete; (b) authorizes The Gilman Brothers Company to obtain such credit information as it deems necessary from third party sources, including but not limited to consumer reporting agencies, on Client and the individual owners/principals listed above; (c) authorizes those contacted to release to The Gilman Brothers Company all information necessary or appropriate to assist in its credit assessment; (d) agrees to timely pay in full all amounts due from Client in accordance with The Gilman Brothers Company's Standard Terms and Conditions and with the terms of confirmations, invoices and statements; and (e) agrees to pay a finance charge and collection costs (including attorneys' fees and court costs) applied to all delinquent amounts; and (f) agrees that venue for any collection suit shall be in New London County, CT. Payment terms are net 30 days after invoice.

Client and/or its agency hereby agree that each is jointly and severally obligated to pay to The Gilman Brothers Company, the full amount due in connection with services rendered to or on behalf of Client, and each unconditionally guarantees and agrees to pay such amounts upon demand.

Signature: _____

Date: _____

Printed Name/Title: _____

Signature: _____

Date: _____

Printed Name/Title: _____

I/We, the undersigned, do hereby: (i) fully and unconditionally, as individuals, guarantee timely and full payment, of any indebtedness incurred by the business named above to The Gilman Brothers Company; (ii) specifically waive all rights of notice, setoff, deduction and any other claims that the undersigned and/or the above-named business may have against The Gilman Brothers Company.

Guarantor Name: _____

Title: _____

Signature: _____

Date: _____