



700 SE Oralabor Rd. Ste. 1 | Ankeny, IA 50021 | P 515.292.5714

New Account Credit Application (Required for All Credit Requests)

<p>PERSONAL GUARANTEE: In consideration of the extension of credit by Kinzler Corporation (Supplier) to the undersigned (Buyer), Buyer jointly and severally guarantees unconditionally and irrevocably, payment to Supplier of any and all indebtedness of Buyer regardless of Buyer's ability to pay. There are no conditions or limitations to this Guarantee; the individual signing below (Guarantor) acknowledges, whether signing as an individual or on behalf of a business entity as an officer, the Guarantee shall be in the form of a personal guarantee. With this personal Guarantee, in the event Buyer defaults under this agreement, Seller has a legal claim to the personal assets (such as checking or savings accounts, vehicles, real estate, etc.) of the Guarantor. This Guarantee shall be construed in accordance with the laws of the State of Iowa.</p>			
Buyer Name:			
Principal Owner Individual Name (if Company is Buyer):			
Address:			
Phone:		Email:	
E-Mail address (Please list name and email for each person who would like to receive billing invoices and statements):			
1.			
2.			
3.			
Federal tax ID of Business:			
Social Security Number for Individual Applicant or Principal Owner:			
Type of Business:		No. of Employees:	
Date Business Established:			
Types of Products You Will Purchase:			
Amount of Credit Request: \$			
Are you a:	<input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> SOLE PROPRIETERSHIP
	<input type="checkbox"/> LIMITED LIABILITY COMPANY		
State of Formation:			
Names, Titles, and Addresses of Principals, Partners or Owners:			
1.			
2.			
3.			
Are You Sales Tax Exempt?	YES	NO	(Yes? Please attach exemption certificate)
Authorized Purchasers:			
Signature of Authorized Purchasers:			
Trade References:			
Reference #1	Name:	Phone:	Email:
	Address:		
Reference #2	Name:	Phone:	Email:
	Address:		
Bank Reference:	Bank:		
	Contact Person:	Phone:	Email:
	Address:		
Credit Terms and Conditions:			
1. All invoices are due in full 30 days following invoice date.			
2. Finance charges of 1.5% per month will be applied to all balances greater than 30 days outstanding; if applied, are personally guaranteed.			
3. Credit availability will be frozen for past due accounts; no purchases will be allowed until the account is brought current.			
I certify that my answers are true and complete to the best of my knowledge. My company and I authorize Kinzler Corporation, to make such credit investigation as seen fit, including obtaining the above trade and bank references and running business and/or personal credit reports. My company and I authorize all trade reference, bank, and credit reporting agencies to disclose to Kinzler Corporation all information concerning the financial and credit history of my company and myself.			
Signature:	Printed Name & Title:		Date:

Please email completed form to AR@kinzlercorp.com or mail to: Accounts Receivable, Kinzler Corporation
700 SE Oralabor Rd. Suite 1
Ankeny, IA 50021