



COMMERCIAL CREDIT APPLICATION

To apply for commercial repairs on credit and to receive monthly billing statements, please complete this form and email it to matthew@bonabros.com or mail to Matthew Bona at 5333 University Ave NE, Fridley, MN 55421.

Business Information

Date: _____

Company Name _____

Contact Name _____ Title _____

Billing Address _____ City _____ State ____ Zip _____

Phone (____) _____ Fax (____) _____ Email _____

Number of years in Business _____ Special Billing Requirements _____

Credit Limit Requested _____ Dunn & Bradstreet # _____

Tax Exempt _____ If yes, complete exemption form Federal I.D. Number _____

Business Type (Check One)

Corporation – In State of _____ Year of Incorporation _____

President _____ Vice President _____

Treasurer _____ Accounts Payable _____

Sole Proprietorship Partnership LLC *Must include personal guarantee

Owner/Partner _____ Owner/Partner _____

Home Address _____ Home Address _____

City/State/Zip _____ City/State/Zip _____

Phone _____ Phone _____

Banking Information

Name of Bank _____ Branch/Address _____

Account Number _____ Officer's Name _____ Phone _____

Trade References

Company Name _____ Contact _____

Address _____ City _____ State _____ Zip _____

High Credit _____ Telephone _____ Fax _____

Company Name _____ Contact _____

Address _____ City _____ State _____ Zip _____

High Credit _____ Telephone _____ Fax _____

Company Name _____ Contact _____

Address _____ City _____ State _____ Zip _____

High Credit _____ Telephone _____ Fax _____

Terms *(Signature Required)*

Our Credit terms are payment in full by the 10th of the month following month-end. Any past due account is subject to being placed on C.O.D. until paid in full. Repeated late payments will result in charging privileges being revoked. Applicant acknowledges and agrees to pay a service charge of 1.5% per month that may be charged on balances not paid within said terms.

As an inducement to grant credit, the undersigned agrees to the need for verification of all information on the application, and authorizes and release all banks, business and persons identified on this application to furnish any and all information needed in the approval of this application. Applicant agrees to pay the account as stated in the terms above. In the event the account is not paid on time, applicant agrees to pay reasonable collection costs and attorney fees incurred during the collection process.

Applicant Name (Print please) _____ Date _____

Applicant Signature _____ Title _____

Personal Guarantee

To induce Bona Companies Inc. (“Bona”) to extend credit to the above Applicant, the undersigned (“Guarantor”), an owner of Applicant, hereby guarantees payment when due on all accounts, including services charges, payable by Applicant to Bona. Any revocation of charge privileges shall not affect the guaranty with respect to amounts owed before receipt of the Notice of Revocation by Bona. Notices of acceptance, default and nonpayment are hereby waived. This guaranty shall be a continuing and irrevocable guaranty and indemnity for indebtedness of Applicant to Bona.

Guarantor’s Name (Print please) _____ Date _____

Guarantor’s Signature _____