

New Home Construction Application



Date:

Name:

Mailing Address:

Physical Address:

State/Province:

Zip/Postal Code:

SS Number:

Home Phone:

Cell Phone:

Drivers License:

Owens Supply Company
 PO Box 1390
 Pembroke, GA
 USA
 31321
 Phone: 912-653-2331
 Fax: 912-653-3400
 www.owenssupplycompany.com

NEW HOME CONSTRUCTION ADDRESS:

CONTRACTOR(S):

AUTHORIZED SIGNATURES:

When will work begin?

Home Loan Financial Institution

Name of Bank	<input type="text"/>
Address of Bank	<input type="text"/>
Account Manager	<input type="text"/>
Bank Phone #:	<input type="text"/>
Bank Fax #:	<input type="text"/>

Please list 2 personal references

Name	<input type="text"/>	<input type="text"/>
Position	<input type="text"/>	<input type="text"/>
Company	<input type="text"/>	<input type="text"/>
Telephone	<input type="text"/>	<input type="text"/>

Please list 3 credit references

Name	<input type="text"/>	<input type="text"/>
Company	<input type="text"/>	<input type="text"/>
Account #	<input type="text"/>	<input type="text"/>
Telephone	<input type="text"/>	<input type="text"/>

Name	<input type="text"/>
Position	<input type="text"/>
Company	<input type="text"/>
Telephone	<input type="text"/>

Personal Financial Institution

Name of Bank	
Address of Bank	
Account Manager	
Bank Phone #:	
Bank Fax #:	

Employment Information

Employer	
Address of Employer	
Supervisor/Title	
Bank Phone #:	
Bank Fax #:	
Length of Employment	

Credit Policy

1. Credit Limits will always be communicated and should be adhered to. The credit limit for this account is _____
2. We required weekly payments on New Home Construction Accounts. If your credit limit is reached before that time, we will require payment. We require this in order to fulfill our obligations to our vendors on a timely basis, as they request payment in 10 days on most accounts. Timely payments to us keeps your construction crew working without delay. This is extremely important to you and to our staff.
3. It is our intention to operate in accordance with these procedures and we ask your cooperation in complying with them.

I, Name authorize release of my credit and account information to a representative of Owens Supply Co.

My signature below indicates that I fully understand my new home construction credit account must be paid in full on a weekly basis. Owens Supply Company has established a credit limit for this account. Should this account reach the limit prior to the end of the week, it must be paid in full at that time to allow additional materials to be purchased and delivered to the new construction site.

Signed By _____

Document Signature Field

Date/Time Field