



Credit Application

Finger Lakes Mulch & Soil
155 State Street
Manchester, NY 14504
585.924.3010

ldimarco@flms.us sforbes@flms.us

Credit Line Requested \$ _____ Years in Business _____

General Information

Company Name _____ Phone ____ / ____ - ____

Billing Address _____ Fax ____ / ____ - ____

Shipping Address (if different) _____ Cell # ____ / ____ - ____

City _____ County _____ State _____ Zip _____

E-Mail Address: _____

Principals

Name _____ Address _____ Phone ____ / ____ - ____

Name _____ Address _____ Phone ____ / ____ - ____

Banking Information

Name _____ Phone ____ / ____ - ____ Fax ____ / ____ - ____

Branch Address _____ City _____ State _____ Zip _____

Contact _____ Account # _____

Trade References

1) Supplier _____ Phone ____ / ____ - ____ Fax ____ / ____ - ____

Address _____ City _____ State _____ Zip _____

2) Supplier _____ Phone ____ / ____ - ____ Fax ____ / ____ - ____

Address _____ City _____ State _____ Zip _____

3) Supplier _____ Phone ____ / ____ - ____ Fax ____ / ____ - ____

Address _____ City _____ State _____ Zip _____

In the event credit is established, the account will be paid according to the terms of sale. Should the account not be paid according to the terms of the sale, carrying charges of 1.5% per month (18% per annum) will be charged on any past due balance. Claims for shortages or errors must be noted on the bill of lading upon receipt of goods. You are authorized to use the above information, which I guarantee to be true and accurate for credit review.

In the event Finger Lakes Mulch & Soil employs an attorney or collection agency to collect any amount due from applicant, the applicant shall be responsible for all costs of collections including (without limitation) attorney's fees, court costs, and any contingency fees paid to a collection agent.

Customer Signature _____ Title _____ Date _____