



Hick's, Inc.
 95 West Third Street
 P.O. Box 232
 Luverne, Alabama 36049

Sales Person _____

Confidential Dealer Application

Company Full Legal Name: _____

Name Your Company is doing Business as: _____
 (Your account will be set-up in this name)

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone # _____ Ext. _____ Fax #: _____

Cell phone #: _____ Email: _____

Owner's Name: _____ Billing Contact: _____

Business Started: _____ How Many Employees: _____

Type of Business: (check only one)
 Proprietorship Corporation Partnership LLC

Sales Tax Or Exemption #: _____ Credit Limit Requested: _____

Authorization For Release of Credit Information

The Undersigned has made application to Hicks, Inc. Luverne, Alabama for commercial line of credit and hereto agrees to the following

1. Authorizes Hicks, Inc. to obtain credit information from any Credit Reporting Agency, Bank, Lending Agency, or Grantor regarding the character, reputation, financial responsibility & indebtedness of the undersigned as requested by Hicks, Inc.
2. The Undersigned hereby release Hicks, Inc. any Credit Reporting Agency, Bank, Lending, Agency, or Grantor from any and all claims and causes of action that may arise from this credit evaluation.

Signed: _____ Date: _____

Personal Guarantee

In consideration of the extension of credit by Hicks, Inc. to Buyer herein, the undersigned does jointly and severally guarantee to pay and be responsible for payment of all sums, balances and accounts due Hicks. Inc., by Buyer, including collection charges and/or attorney's fee's. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by Hicks, Inc. without obtaining any consent thereto, and until expressly revoked by written notice from me/ us to Hicks, Inc. Any such renovation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto. I/we do hereby waive notice of the acceptance of this agreement, notice of default of non-payment and waive action required by any statute, against the buyer. No delay on Hicks, Inc., part in exercising any right hereto, or taking any action to collect or enforce payment of any obligations hereby guaranteed, against the Buyer or any other person primarily or secondarily liable with the Buyer, including the acceptance of partial payments, shall operate as a waiver of any such right or in any manner prejudice Hicks, Inc., rights against me/us. I/we agree that in the event of any default at anytime by said Buyer, Hicks, Inc., shall be entitled to demand from me/us immediately, full payment without prior demand or notice.

Signed: _____ Date: _____

Bank Information

1. Name of Bank: _____

Address: _____

City: _____ State: _____ Zip: _____

Name of Banker: _____

Phone #: _____ Fax #: _____

Bank Account #: _____

2. Name of Bank: _____

Address: _____

City: _____ State: _____ Zip: _____

Name of Banker: _____

Phone #: _____ Fax #: _____

Bank Account #: _____

Business References

1. Name of Business: _____ Email: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Fax #: _____ Phone #: _____

2. Name of Business: _____ Email : _____

Address: _____ City: _____ State: _____ Zip Code: _____

Fax #: _____ Phone #: _____

3. Name of Business: _____ Email : _____

Address: _____ City: _____ State: _____ Zip Code: _____

Fax #: _____ Phone #: _____

Notice to Buyer/Owner

By signing below on behalf of your business, you represent that your business is a valid business entity and that all purchases are for resale. The undersigned will pay a finance charge of 1 ½% per month on any unpaid balance on account that has not been paid according to the term on the invoice. And that all invoices will be paid within terms indicated to prevent termination of credit status.

Signed: _____ Date: _____