

CREDIT APPLICATION LEADER HOME CENTER, INC.

For the purpose of obtaining and maintaining credit, I/we submit the following information:

Name:	Spouse/Cosigner:		
	Social Security#: Employed By: Home Tel#: Cell#:		
Email:			
Mailing (if different):	Mailing (if different):		
Business Name:			
Business Address:			
Mailing Address (if different):		-	
Fed Tax ID#:			
Business Tel#:	Business Fax#:		
	Accounting Tel#:		
Accounting Email:	Company Web Address:Social Security#:		
Owner/Officer:			
Owner/Officer:	Social Security#:		
Owner/Officer:	Social Security#:		
Local Trade References (please list 3)	Ref Tel/Contact Information:		
Reason applying for charge account:			
-			
Amount of credit requested per month: ————			

BANK & LOAN INFORMATION

•	, Address, Phone)	Account#
Checking		
Savings		
Mortgage		
Credit Card(s)		
Active Loan(s)		
I/We give permission to release credit in Leader Home Centers based on the i		enters or any credit bureau or investigative agency acting for ded.
Is the account tax exempt? Yes Do you live in the area?		de appropriate State form. These are available upon request)
If so, for how long?		
Do you own or rent your home'	?	
Is a Purchase order or Job nan	-	<u> </u>
		dit card, check, business check, direct from customer,
bank disbursement, automatic	monthly charge to card	, etc.)
This is not a revolving charge accounstatement date. A service charge of 1. following the statement date. No addibalance due and all service charges a privileges at any time for reason. I/We acknowledge receipt of the chargnow or at any time hereafter due within	5% (\$3.00 minimum) will be allo itional purchases will be allo are paid in full. Leader Home account terms and guarant the terms named. In the every collection including but not limited.	alance due will be paid by the 10th of the month following the added to all accounts not paid in full by the 25th of the month wed on the account after the 25th of the month until the totale Centers, Inc. reserves the right to enable or disable charge tee prompt payment to Leader Home Centers, Inc. of all sums ent of default of these policies and terms I/We understand and mited to attorney fees, filing fees, liens or collection expenses
SPECIAL ORDERS: All special order returnable. A deposit and/or signed a		received by Leader Home Centers. Special orders are not d before a special order is placed.
may apply. Please see a salesman or	r the Store Manager regardi river or your salesperson to v	e accompanied by the original sales receipt. A restock chargeing returns. If returns are shipped or picked up via a Leader verify, sign & provide you with a receipt. Please do not drop off I from the Store Manager.
OWNER/PRINCIPA		CO-SIGNER/SPOUSE OR CEO

Leader Home Center, Inc. Credit Application (continued...)

Please describe briefly how your project will be funded: (home equity line, credit card, construction loan)				
Please	e indicate your account p	references below:		
		Or	led to me with reprinted invoice copies included	
	Please	email my invoices & monthly	pill. No paper statement is necessary.	
	Email address you wish to ha	ave invoices/monthly bill sent to	e: (multiple emails are acceptable)	
	VERY IMPOI	RTANT: PLEASE PRINT <u>CLE</u>	ARLY TO AVOID ERRORS.	
	Please add my email add	lress above to your email list of upo	oming events, promotions, new products & training.	
TERM	statement date. A grace period	of 15 days applies, after which a se	charges is due in full by the 10th of the month following the rvice charge of 1 1/2% (\$3.00 minimum) will accrue on the accoun 5th of the month following the statement date the account will not	
BILLIN	receive your invoices and/or mo	onthly statement by email. If email	y following the end of the month. You may also elect to s selected the invoices will be sent to you each time a purchase is A location (bookkeeping@leaderhome.com)	
SPECIA ORDEI	RS: All special orders will be bille		Y LEADER HOME CENTER. Special orders are not returnable. location without prior approval from the Store Manager.	
RETUI	may apply. Please see a sale	sperson or the Store Manager regar	se accompanied by the original sales receipt. A restock charge ding all returns. If returns are shipped by or picked up by a sperson, to verify and provide a receipt for material being	
LOCA	FIONS: Your account is valid at	all Leader Home Center locations:		
	Amherst MA:	150 College Street	413-253-3411	
	Deerfield MA Greenfield MA	16 Elm Street 1123 Bernardston Road	413-665-8881 413-774-6311	
	D. M.	1123 Definition Road	050 055 0411	

 Amnerst MA:
 150 College Street
 413-253-3411

 Deerfield MA
 16 Elm Street
 413-665-8881

 Greenfield MA
 1123 Bernardston Road
 413-774-6311

 Barre MA
 99 South Barre Road
 978-355-3411

 Brattleboro VT
 225 Marlboro Road
 802-257-7373

 Main Office, Greenfield MA
 1123 Bernardston Road
 413-772-0327

WEBSITE: www.leaderhome.com

EMAIL: <u>info@leaderhome.com</u> (Inquiries re: product & sales)

bookkeeping@leaderhome.com (Billing Inquiries)

PAYMENT TO: 1123 Bernardston Road, Greenfield, MA 01301-1164

Credit Cards: Accepted at all locations

Automatic Monthly Payment: Please contact our Billing Dept. at 413-772-0327 to arrange.

Any returns, credits or material issues: Are taken care of at the store location where purchased. The

Billing department does not issue credits.

Thank you for your interest in Leader Home Centers. We value your business and appreciate your shopping locally! We look forward to serving you at any of our 5 locations, and wish you the best with all your projects!

^{*} Please retain a copy of these pages (3) for your records. They constitute your "Contract" with Leader Home Centers, Inc.*