



P.O. Box 3670  
 Camdenton, MO 65020  
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## Application for Credit and Guaranty

**Customer Information**    **K&R Manufacturing**                       **K&R Wholesale**

Name of Applicant:		Business	<input type="checkbox"/>	Individual	<input type="checkbox"/>
Federal Tax ID No./Social Security No:					
Address:			Telephone:		
City:			Fax:		
State:		Zip:		Email:	

If the above applicant is a business, please complete the section below and provide the following information for each Owner/Member/Shareholder of Applicant (attach additional sheets if necessary):

### Company Information

Type of Business:					
Legal Form Under Which Business Operates:					
<input type="checkbox"/>	Corporation	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Sole Proprietorship
Name:			Social Security No.:		
Title:			Spouse's Name:		
Name:			Social Security No.:		
Title:			Spouse's Name:		

**Bank/Credit References**

Bank:	Telephone:
Address:	Contact:
Bank/Other:	Telephone:
Address:	Contact:

**Trade References**

1.	2.	3.
Company Name:	Company Name:	Company Name:
Contact Person:	Contact Person:	Contact Person:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Date Account Opened:	Date Account Opened:	Date Account Opened:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

**Credit Limit Requested**

\$0-\$5K_____ \$5-\$10K_____ \$10-\$15K_____ \$15-\$20K_____ \$25K+_____
Applicant authorizes K&R to contact any of Applicant's References and to check Applicant's credit history, including without limitation requests for credit reports from one or more consumer reporting agencies, employment history and any other information reasonably required to determine Applicant's credit history.

K&R CHARGE ACCOUNTS ARE DIFFERENT FROM STANDARD REVOLVING AND CREDIT CARD ACCOUNTS. THE TOTAL AMOUNT CHARGED IN EACH BILLING PERIOD IS DUE AND PAYABLE UPON RECEIPT OF YOUR STATEMENT. IF YOUR ACCOUNT IS NOT PAID IN FULL WITH 30 DAYS OF THE INVOICING DATE, A FINANCE CHARGE WILL BE APPLIED TO ANY UNPAID BALANCE AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) UNTIL THE ACCOUNT IS PAID IN FULL.

IF CREDIT IS EXTENDED, APPLICANT AGREES TO PAY THE ACCOUNT WHEN DUE AND SHALL PAY ALL FINANCE CHARGES APPLIED TO SAID ACCOUNT IF PAYMENT IS NOT RECEIVED IN A TIMELY MANNER.

ADDITIONALLY, IF YOUR ACCOUNT IS NOT PAID IN FULL WHEN DUE, YOUR ACCOUNT MAY BE CLOSED WITHOUT FURTHER NOTICE.

APPLICANT AGREES THAT IN THE EVENT K&R PURSUES LEGAL OR EQUITABLE PROCEEDINGS FOR BREACH OF THIS AGREEMENT, APPLICANT SHALL BE LIABLE FOR THE PAYMENT OF ALL EXPENSES INCURRED BY K&R AND ITS AGENTS, INCLUDING ATTORNEY'S FEES AND COURT COSTS.

APPLICANT AGREES THAT, IN THE EVENT LEGAL OR EQUITABLE REMEDIES MUST BE SOUGHT IN CONNECTION WITH THIS AGREEMENT, EXCLUSIVE JURISDICTION AND VENUE SHALL LIE IN THE APPROPRIATE COURT OF CAMDEN COUNTY, MISSOURI.

**AUTHORIZED OFFICER SIGNATURE**

I am an Authorized Officer of the Applicant with the authority to bind the Applicant to the terms of this Agreement. The execution, delivery and performance of this Agreement have been duly authorized. I understand that the Applicant and I are individually and jointly liable for paying charges on the Account, including Finance Charges, costs of collection and attorney's fees, according to the terms and conditions of this Agreement.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Date

# GUARANTY

**TO:** K&R Manufacturing Company, K&R Wholesale Building Materials

**BORROWER:** \_\_\_\_\_

**GUARANTORS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FOR VALUABLE CONSIDERATION, and in order to induce K&R Manufacturing Company or K&R Wholesale Building Materials of Camdenton, Missouri ("K&R") to extend a line of credit to Borrower, in the amount of \_\_\_\_\_ Dollars (\$\_\_\_\_\_), the undersigned Guarantors unconditionally guarantee and promise to pay to K&R, or order, on demand, in lawful money of the United States, said above-referred-to indebtedness, including interest thereon at the rate of 18% per annum, and the cost of collection of same, if any, including reasonable attorney's fees and court costs.

Guarantors expressly waive notice of acceptance of this Guaranty. Presentment, demand, notice or dishonor and protest are hereby waived by Guarantors.

Guarantors waive any right to require K&R to proceed against Borrower, to proceed against or exhaust any collateral or security held from Borrower or to pursue any other remedy in K&R's power whatsoever.

Guarantors agree to pay, in addition to all of the indebtedness of Borrower as hereinabove described, all costs, expenses, costs of litigation and reasonable attorney's fees, and other costs and expenses which may be incurred by K&R in the enforcement of the Guaranty.

This Guaranty shall inure to the benefit of, and may be enforced by K&R, its successors and assigns, and any party to whom all or any party of the above-referred-to indebtedness may be sold, transferred, negotiated or assigned.

All notices required to be given hereunder must be either personally delivered, or must be mailed by certified mail, return receipt requested. Any notice mailed shall be deemed to have been received by the party, even though not actually received by the party, if it is mailed in accordance with the requirements of this paragraph. Notices shall be mailed to the parties at their respective addresses:

To K&R:

K&R Manufacturing Company  
K&R Wholesale Building Materials  
P.O. Box 3670  
Camdenton, MO 65020

To Guarantors:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IN WITNESS WHEREOF, Guarantors have caused this Guaranty to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
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\_\_\_\_\_