

THE JUNKTIQUE COLLECTOR INC.
HATEJUNK.COM
BULK TRASH HAULING

1-866-I Love Junk 954-452-9780 FAX 954-316-0373

11/02

CREDIT APPLICATION 3 pages

DATE _____

FIRM NAME: _____ CONTACT PERSON: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TYPE OF BUSINESS: _____ YEAR BUSINESS OPENED: _____

PHONE: _____ CELL: _____

FAX: _____ EMAIL: _____

FEDERAL ID# OR SS#: _____

PRINCIPALS NAME: _____

BANK REFERENCE

NAME: _____ ACCOUNT#: last 4digits _____

CONTACT PERSON _____ PHONE # & EXT. _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

DATE ACCOUNT OPENED: _____

TRADE REFERENCES

FIRM NAME: _____ PHONE: _____

FIRM NAME: _____ PHONE: _____

FIRM NAME: _____ PHONE: _____

WHERE DID YOU HEAR ABOUT US: _____

THE UNDERSIGNED HEREBY AGREES THAT SHOULD A CREDIT ACCOUNT BE
OPENED, AND IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT
DUE, AND IF SUCH ACCOUNT IS SUBMITTED TO A COLLECTION AUTHORITY, THE

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CLIENT, DEBTOR WILL ASSUME ALL COSTS OF COLLECTION, INCLUDING, BUT NOT LIMITED TO COLLECTION FEES, COURT COSTS, COST OF PROPERTY LIENS, INTEREST AND LEGAL FEES.

THE UNDERSIGNED INDIVIDUAL WHO IS EITHER A PRINCIPAL OF THE CREDIT APPLICANT OR A SOLE PROPRIETORSHIP OF THE CREDIT APPLICANT, RECOGNIZING THAT HIS OR HER INDIVIDUAL CREDIT HISTORY MAY BE A FACTOR IN THE EVALUATION OF THE CREDIT HISTORY OF THE APPLICANT, HEREBY CONSENTS TO AND AUTHORIZES THE USE OF A CONSUMER CREDIT REPORT ON THE UNDERSIGNED BY THE JUNKTIQUE COLLECTOR INC., FROM TIME TO TIME AS MAY BE NEEDED, IN THE CREDIT EVALUATION PROCESS.

WE ACCEPT BUSINESS CHECKS, BANK CHECKS, MONEY ORDERS, CASH, Mastercard, Visa & American Express and Discover.

NO PERSONAL CHECKS.

ALL BALANCES **DUE NET 30 DAYS.**

COMPANY: _____ DATE: _____

SIGNATURE: _____ TITLE: _____

PLEASE PRINT YOUR NAME: _____

Please complete the following:

All billing statements should be mailed to: _____

OFFICE USE ONLY-----DATE RECEIVED

APPROVED

AMOUNT

THE JUNKTIQUE COLLECTOR INC.

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Late fee schedule:

All invoices are due net 30 calendar days. Day 30 - courtesy call.

Day 45 - \$50.00 late fee + second courtesy call.

Day 60 - certified letter, add cost of certified letter to original balance + late fee.

Day 75 - refer to collection, discontinue service to property, add collection costs to original balance + late fee + certified letter fee + legal fees.

Failure to pay will result in legal action against you and liens placed on your properties

ALL ITEMS REMOVED BECOME THE PROPERTY OF THE JUNKTIQUE COLLECTOR INC.

PLEASE INITIAL HERE _____

Please fax back to us at 954-316-0373 Or send by mail to:

The Junktique Collector Inc. 260 S.W. 75 Terrace Plantation, Fl. 33317

Thank you! We look forward to working with you soon.