



Thank you for your interest in our products. Please complete and return the attached Phillip Jennings Turf Credit Application and Bank Reference Authorization forms if you are interested in applying for credit privileges with Phillip Jennings Turf. Both forms must be completed in full and then signed by an officer of your company. You may fax the completed forms to (478) 668-3597, e-mail them to turfman@pineland.net or return them by mail to the address listed below.

We will begin processing your credit request upon receipt of these completed forms. Please allow a minimum of two weeks for the processing of your application for credit.

Upon credit approval our normal terms are payment in full within thirty (30) days after the invoice date. Our statement reminders are computed on the last day of each month and include all open items. Any balance more than thirty (30) days old will be considered PAST DUE and subject to a finance charge calculated at an annual rate of eighteen (18%) percent. Past due accounts are automatically placed on a cash basis until amounts due, including finance charges, are paid in full. Credit lines not activated within sixty (60) days of approval are subject to reevaluation at the discretion of Phillip Jennings Turf Farms LLC.

We look forward to a pleasant business relationship.

Phillip Jennings Turf Credit Department:
P.O. Box 680 • Soperton, GA 30457 • (478) 668-3729 Office • (478) 668-3597 Fax
www.sodfather.com • turfman@pineland.net



 Legal Name of Business Doing Business As

 Business Address City State Zip

 Mailing Address - if different City State Zip

 Phone Number Fax Number Mobile or Pager Number
 _____ () () () \$ _____

 Date Business Established Corporation Partnership Single Credit Line Requested

***REQUIRED* PLEASE LIST OWNERS, PARTNERS, OFFICERS, AND/OR STOCKHOLDERS**

Name	Title	Address	Phone	Social Security #
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

****REQUIRED** PLEASE LIST FOUR RECENT TRADE REFERENCES**

Trade _____	Phone# _____
Trade _____	Phone# _____
Trade _____	Phone# _____
Trade _____	Phone# _____

TERMS AND CONDITIONS OF SALE

- (1) All sales will be conducted on a cash basis until credit has been established by Phillip Jennings Turf Farms LLC (PJT).
- (2) According to the laws of the States where our products are sold, sales tax must be applied to all invoices unless a valid "Certificate of Resale" has been submitted to PJT.
- (3) Payment of all amounts due will be made no later than the terms agreed upon by the Applicant(s) and PJT. Accounts in default will be subject to cancellation of credit with PJT. A finance charge of 1 1/2 % will be assessed monthly on all invoices that are not paid when due.
- (4) In the event the account becomes delinquent, and will be referred to a licensed collection agency or an attorney, Applicant(s) agrees to pay all costs and expenses of collection including reasonable attorney's fees, court costs and costs incurred on appeal. Applicant(s) agrees to waive all rights relating to a venue, and further agrees to accept an appropriate court in Truleton County, Georgia as venue for any action brought on the account.
- (5) In support of this application for credit, PJT is hereby authorized to obtain necessary credit and financial information relating to the Applicant(s). It is understood that any such credit and financial information will be held in strict confidence and used only in consideration of said application for credit.
- (6) In consideration of PJT extending credit to the Applicant(s), the undersigned agree, jointly and severally, to be responsible for, and guarantee payment of all goods and services supplied to the Applicant(s). It is understood that credit is granted to the Applicant(s) based on the personal guaranty of the undersigned to provide payment should the Applicant(s) fail to pay the same. It is further understood that this guaranty will be continuing and irrevocable unless the undersigned notify PJT in writing by certified mail, return receipt requested, of any change of ownership or form of Applicant's business organization.

I/We have read, understand, and agree to the stated terms and conditions.

_____ Authorized Signature and Title	_____ Printed Authorized Signature	_____ Date
_____ Authorized Signature and Title	_____ Printed Authorized Signature	_____ Date

For Office Use Only:

Date Approved

Credit Line

Terms

Approved by

Phillip Jennings Turf Farm Credit Department:
P.O. Box 680 Soperton, GA 30457 (478) 668-3729 Office?(478) 668-3597 Fax
www.sodfather.com - turfman@pineland.net



CUSTOMER ACCOUNT INFORMATION AND BANK REFERENCE AUTHORIZATION

To: _____
(Name of Bank)

Date: _____

Address: _____

City/State/Zip: _____

Phone #: _____

Fax #: _____

To Whom It May Concern:

I/We have applied to Phillip Jennings Turf LLC, for a \$ _____ line of credit with Net 30 day terms. I/We authorize you to release any credit information concerning my/our accounts listed below. I/We also request you promptly complete and return this credit information to Phillip Jennings Turf, LLC. as soon as possible. Phillip Jennings Turf, LLC agrees that any information provided will be held in strict confidence and used only in consideration of my/our application for credit.

Authorized Signature/Title

Print Authorized Signature

Authorized Signature/Title

Print Authorized Signature

Company Name: _____

Title of Bank Account: _____

Account Number(s): _____
Checking Savings Loan

To the Bank Officer: Please provide the following reference information

Date Checking Account Opened: _____ Average Balance: _____

How many NSF's: _____

Date Savings Account Opened: _____ Average Balance: _____

Date Loan Opened: _____ Type of Loan: _____

Opening Balance: _____ Present Balance: _____

Pays: () Prompt () Late, averages _____ days late

Confirmed by: _____ Date: _____
(Bank Officer/Title)