

ACCOUNT APPLICATION

Submit to: ACCOUNTS@TEAMJDC.COM



COMPLETE APPLICATION IN ENTIRETY UNLESS **

**Municipality/COD/PUBLICLY TRADED complete

SECTIONS 1 and 2 Only

Section 1

Date: _____ Branch Location: _____

Purchase Type: ☐ Parts/Service ☐ Rental ☐ Both

Have you applied for credit with JDC under an existing or previous business name? ☐ Yes* ☐ No

*If yes: Company Name _____

Account Code: _____

Is there a parent/sister company ☐ Yes* ☐ No

*If yes: Company _____

Type of Business

☐ Environmental ☐ Gas & Oil ☐ Industrial Plant

☐ Municipal ☐ Petro Chemical ☐ Refuse

☐ Sewer & Water

☐ Underground Utility ☐ Overhead Utility ☐ Other

Section 2

ACCOUNT INFORMATION

TAX ID: _____

Company _____

Address _____

City _____

State _____ Zip code _____

Phone: _____

Tax Exempt? ☐ No ☐ Yes*

***If exempt include your completed tax-exempt form.**

Shipping Address ☐ Same as above

Address _____

City _____

State _____ Zip code _____

Billing: *invoicing is done via email

A/P Contact _____

A/P Address (if different than main address above)

A/P Email invoices _____

A/P Email statements _____

A/P Phone _____

Do you require a PO on the invoice? ☐ No ☐ Yes

STOP HERE

A IF YOU RE A MUNICIPAL/COD/PUBLICLY TRADED, THE FOLLOWING INFORMATION IS NOT REQUIRED

Section 3

BANK REFERENCE

Bank Name _____

Address: _____

City: _____

State _____ Zip Code: _____

Line of Credit? ☐ No ☐ Yes \$ _____

Section 4

PRINCIPALS

1.Name _____

Title _____

Email _____

Home Add _____

City/State /Zip Code _____

Cell Phone _____

2. Name _____

Title _____

Email _____

Home Add _____

City/Sate/Zip Code _____

Cell Phone _____

Have any of the principals filed for Bankruptcy?

☐ No ☐ Yes (if yes, year: _____)

Section 5

TRADE REFERENCES

Company _____

Account Number _____

Email _____

Fax Number _____

Company _____

Account Number _____

Email _____

Fax Number _____

Company _____

Account Number _____

Email _____

Fax Number _____

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STOP HERE

SIGNATURES NOT REQUIRED

IF YOU ARE A MUNICIPAL/COD/PUBLICLY TRADED

Section 6

TERMS AND CONDITIONS

Credit Sales:

Additional Conditions: Payment terms are **Net 30** days upon credit approval. Additional terms of sale, including terms of payment and allowable discounts for each purchase are agreed to below as well as those specified on the face of each invoice. Balances carried out past the due date or over established credit line will cause new orders to be held out of production.

Remedies: NON-NEGOTIABLE *The customer hereby agrees to the following in the event legal action is taken to collect past due invoices:*

- *Pay all collection and legal fees*
- *1.5% per month / 18% per annum interest on any past due invoices*
- *Any non-sufficient fund charges as allowed by law in the event of a returned check.*

Property and products sold in association with extending credit to the applicant remain under the ownership of JDC until fully paid for.

ANY CHANGES TO CONDITIONS NOT APPROVED BY JDC ARE NON-NEGOTIABLE AND MAY RESULT IN DELAY OF PROCESSING.

I have read these conditions and hereby agree with them.

Signature _____

Printed Name _____

Title _____ Date _____

Email _____

Payment by ACH is the preferred form of payment for JDC

Please reach out to Accounts Receivable at 248-349-0904 x 1094 for ACH bank information.

EMAIL REMITTANCE TO: ACH@TEAMJDC.COM

There is a 3% surcharge fee on Credit Card payments for invoices not paid at time purchase.

Section 7

PERSONAL GUARANTEE*

In consideration of credit being extended by JDC to the above-named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor(s) hereby contract and guarantee to JDC the faithful payment, when due, of all accounts of said applicant for purchases made. Payment shall be personally guaranteed irrespective of status or change in existing business of which the undersigned is a principal (owner, partner or officer).

In addition to guaranteeing full payment, the undersigned agrees to reimburse JDC for any and all expenses incurred in the collection of said indebtedness, including, but not limited to, legal fees, expenses and interest at the maximum legal rate permitted by state.

☐ Decline signature

Signature _____

Printed Name _____

Email _____

Date _____

Signature _____

Printed Name _____

Email _____

Date _____

**Guarantor(s) authorize JDC to obtain Credit Reports now and as needed to maintain an open account with JDC.*

**TO PREVENT ANY DELAYS IN PROCESSING
PLEASE CONFIRM THE APPLICATION IS COMPLETE**