



CREDIT APPLICATION FORM

AAA Concrete, Inc.

a division of Central Washington Asphalt, Inc.

PO Box 939
Moses Lake, WA 98837
(509) 765-5757
(509) 765-8052 (f)

16004 E Field Road
Benton City, WA 99320
(509) 588-5214
(509) 588-4456 (f)

110 N Hayford Road
Spokane, WA 99224
(509) 315-2179
(509) 244-2949 (f)

B U S I N E S S	BUSINESS NAME			DBA
	ADDRESS			
	PHONE	FAX	EMAIL	
	BUSINESS DESCRIPTION	BUSINESS TYPE <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> PROPRIETORSHIP	EIN / UBI	YEARS IN BUSINESS
	MAILING ADDRESS			
	FILED BANKRUPTCY IN LAST 7 YEARS? <input type="checkbox"/> YES <input type="checkbox"/> NO	ESTIMATED MONTHLY CREDIT	IF YOU HAVE A RESELLER PERMIT, PLEASE SEND A COPY WITH YOUR APPLICATION	

O W N E R S H I P	PRINCIPAL'S NAME	TITLE	% OWNERSHIP	PHONE NUMBER
	ADDRESS			
	PRINCIPAL'S NAME	TITLE	% OWNERSHIP	PHONE NUMBER
	ADDRESS			

B A N K	BANK	BRANCH	TELEPHONE	CONTACT
	ACCOUNT UNDER NAME OF			TYPE OF ACCOUNT

R E F E R E N C E	COMPANY NAME	CITY	TELEPHONE NUMBER	FAX NUMBER	CONTACT PERSON

I hereby certify: (i) the information provided above is true and correct, (ii) you are hereby authorized to investigate all bank, credit and trade reference, and said reference are hereby authorized to release any requested information to you or your nominee, (iii) such authorization shall extend to obtaining a credit profile in considering this application and subsequently for the purpose of update, renewal or extension of such credit or additional credit and for reviewing or collecting the resulting account, (iv) this information may be transmitted by us to you and by you to underwriter/s for the purpose of granting me credit, either electronically or manually, and that by submitting this application, I take full responsibility for transmission thereof, (v) I acknowledge my rights under the F.C.R.A., (vi) this request is for business purposes, (vii) I consent to receiving updates and info via email, fax or phone.

SIGNATURE	DATE
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AGREEMENT TO PAY

I hereby agree to pay within 30 days of billing, all charges for concrete, materials and related charges. I agree to pay all costs of collection and/or legal fees should such action be necessary due to non-payment. I understand all delinquent accounts will pay 1.5% per month finance charge and any attorney fees resulting from any legal action necessary to collect said charges.

SIGNATURE	DATE
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