

## Yeagers Charge Application

# Open A Convenient Business Charge Account Today!

If you are in business, Yeagers would like to have you as a Charge Customer. Small or Large, just fill in the following information and drop it by or mail it to one of our stores. Our staff will process your application the same day we receive it and call you when approved.

1610 East Main  
Van Buren, AR 72956  
Phone (479) 474-5278  
Fax (479) 922-2327

2619 Rogers Ave.  
Fort Smith, AR 72901  
Phone (479) 783-4629  
Fax (479) 494-7493

4910 Jenny Lind  
Fort Smith, AR 72901  
Phone (479) 646-1209  
Fax (479) 649-9424

814 W Center  
Greenwood, AR 72936  
Phone (479) 996-0670  
Fax (479) 996-8801

942 Fort Street  
Barling, AR 72923  
Phone (479) 551-2524  
Fax (479) 551-3287

Your Company Name \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

Phone No. \_\_\_\_\_ Cell No. \_\_\_\_\_

Email Address \_\_\_\_\_

Date Business Est. \_\_\_\_\_ Amount of Credit Requested \_\_\_\_\_

Name and Position of Person Completing This Application \_\_\_\_\_

Type of Business \_\_\_\_\_

Name and Address of Bank \_\_\_\_\_

Account No. \_\_\_\_\_

### Please List 3 Business References:

**Company Name** \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ Email \_\_\_\_\_

**Company Name** \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ Email \_\_\_\_\_

**Company Name** \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ Email \_\_\_\_\_

**Fax your Application to (479) 922-2327 or email: [accountsreceivable@yeagershardware.com](mailto:accountsreceivable@yeagershardware.com)**



Yeagers terms are Net the 15th. All payments are due the 15th of the month following the date of purchase. Any unpaid balance will be subject to a bookkeeping or finance charge.

Fax: (479) 922-2327

# CHARGE APPLICATION

## GUARANTY

TO YEAGER HARDWARE, INC.:

For value received, and for the purpose of enabling \_\_\_\_\_ , debtor, to obtain credit from you, the undersigned hereby guarantees prompt payment at maturity, and at all times thereafter, of any and all principal and interest of any and all indebtedness upon which said debtor now is or may hereafter, from time to time, become obligated to you.

This is an individual, absolute, unconditional, continuing guaranty of payment.

The undersigned may, by actual notice given to and received by you, withdraw from liability for additional indebtedness accepted by or incurred to you from the time of the receipt of such notice by you, but the liability of the undersigned shall not be otherwise affected.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ .

WITNESSES:

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

\_\_\_\_\_  
S.S. No. \_\_\_\_\_