



**Augusta, GA**  
706-863-6191

**Aiken, SC**  
803-617-0126

**Charleston, SC**  
843-552-0242

Please remit completed form to:  
Maner Builders Supply PO Box 204598 Augusta, GA 30917  
or [contact@maner.com](mailto:contact@maner.com)

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Name of Business: \_\_\_\_\_ Date Established \_\_\_\_\_  
*(Legal Name of Business Firm making this application)*

Business Address: \_\_\_\_\_ FED ID#: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Mailing Address (if different than Business Address): \_\_\_\_\_

Register Agent is: Corporation  Partnership  Individual

Has applicant or any Officers, Partners, Owners, or Members ever Filed Bankruptcy? Yes  No

If yes, who and when? \_\_\_\_\_

Outstanding Liens or Judgements? Yes  No

Applicant business is incorporated under the laws of the state of: \_\_\_\_\_

Ownership of the applicant business: (Owner, Partner, Officers, or spouse of individual)

Name	Home Address	Position
Date of Birth	Drivers License #	Social Security #

Does applicant use purchase orders? Yes  No  Expected monthly credit requirement: \$ \_\_\_\_\_

Email Address for Billing: \_\_\_\_\_

Is applicant tax exempt? Yes  No  If yes, please provide tax exemption certificate.

Credit information about applicant may be requested from the following banks or suppliers:

Banks	Address	Account #	Contact Information
Credit References	Address	Telephone	Email

Maner Salesperson: \_\_\_\_\_ Date Application Received: \_\_\_\_\_



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NOTE: This page applies ONLY to Corporations, Companies, and Commercial Accounts

**PERSONAL LETTER OF GUARANTY  
KNOWN ALL MEN BY THESE PRESENT THAT:**

In consideration of **MBS-US LBM, LLC dba Maner Builders Supply**. (herein called the "Creditor"); giving credit to:

an entity duly created, organized and existing under and by virtue of, the laws of the **State of** \_\_\_\_\_  
(herein called the "Debtor"), we, the undersigned do hereby warrant, guarantee, agree and bind ourselves, individually and in solid,  
to Creditor, and its successors and assigns as follows:

1. That the said Debtor has executed a Credit Application (which is specifically incorporated herein by reference) to purchase building materials from the Creditor and that the said Debtor shall and will punctually pay to the Creditor any and all amounts presently owed by Debtor to Creditor, or that may hereafter become due and owing by Debtor, as and when same shall be due;
2. That, in the event of insolvency or bankruptcy of Debtor, or in the event of default in payment by Debtor, to promptly pay to Creditor any and all amounts for which the Debtor is, or may be, indebted, or liable to the Creditor, upon any and all pleas of discussion and division;
3. That we hereby waive any demand upon the Debtor, as well as any notice of non-payment by the Debtor;
4. That the Creditor may, from time to time, extend the time of payment of the whole or any part of the indebtedness, or liability, of said Debtor, and may receive and accept notes, bills, checks, and other instruments for payment of money made by said Debtors or by any person, firm or corporation, and may give and grant extensions and renewals thereof without, in any wise, changing, releasing or discharging our obligations hereunder;
5. That this guaranty shall remain in full force and effect until any and all claims that the said Creditor may have against the said Debtor shall be settled and discharged in full, and there-after until notice of cancellation of this guaranty shall have been delivered in writing to the Creditor; and
6. That we waive notice of acceptance of this guaranty by the Creditor;
7. The undersigned authorizes Maner to inquire and obtain information from any bank, lender, credit reference or credit reporting agency, whether listed on this application or not, and any and all information relating to the customer's creditworthiness and financial condition.

IN WITNESS WHEREOF, we have hereunto affixed our signatures hereto in the

County of \_\_\_\_\_, State of \_\_\_\_\_,  
on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

Guarantor Signature: \_\_\_\_\_

Witness: \_\_\_\_\_

(Maner Employee Only)

Print Name: \_\_\_\_\_

**OR**

Sworn and subscribed before me on this  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

Social Security #: \_\_\_\_\_

Notary: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_



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### AGREEMENT FOR CREDIT

I hereby certify that the above statements are true and complete and are made for the purpose of obtaining credit. The undersigned for, and in consideration of, the extension of credit for the purchase of merchandise and building supplies from Maner Builders Supply Company, Augusta, Georgia, hereby agrees to make all payments within the terms of credit extended. Unless changed by written agreement all purchases made by the last day of any month will be considered due and payable on or before the 30th day of the month following purchases. Any account unpaid by the 30th of the month following purchase will be considered delinquent. It is understood and agreed that the purchaser will pay a monthly service charge of 1.5% per month which is 18% per year on any unpaid balances as of the 30th of the month following a purchase. The purchaser further agrees that if any account or if the account, or any part thereof is collected by an attorney or by legal procedure of any kind, a reasonable attorney's fee, besides all costs due upon this account, will be collectible as a part thereof.

The undersigned authorizes Maner Builders Supply Company to inquire and obtain information from any bank, lender, credit reference or credit reporting agency, whether listed on this application or not, and any and all information relating to the customer's creditworthiness and financial condition.

For a full list of our Terms and Conditions, visit: <https://maner.com/terms-and-conditions/>

Applicant Name: \_\_\_\_\_

Applicant Signature: \_\_\_\_\_

Date: \_\_\_\_\_