



CREDIT APPLICATION

Applicant Name (F, MI, L): _____ Federal Tax ID Number: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone Number: _____ Email: _____ Email Invoices/Statements? (Y/N)

Name of person responsible for paying bills: _____

Business Type: Sole Proprietor / Corp / LLC / Partnership Number of years in business: _____

Principal owners and officers, please fill in completely as appears on State Driver's License. Please attach a sheet for additional owners, if applicable.

Full Name: _____ DOB: _____

Address: _____ Phone Number: _____

Full Name: _____ DOB: _____

Address: _____ Phone Number: _____

Sales tax exempt? Yes / No (If yes, please include a completed sales tax exemption certificate.)

Products and Services: Feed / Fert / Seed / Crop Protection / Application

Requested credit line: \$ _____

Agronomy applicants: All agronomy purchases must have pre-approved credit, letter of financing, or be prepaid prior to delivery.

Bank Account Information:

Name: _____ Loan Officer: _____

Address: _____ Phone: _____

Credit References, **THREE REFERENCES ARE REQUIRED**. Please do not include banks.

Name: _____ Address: _____

Contact Person: _____ Phone: _____

Name: _____ Address: _____

Contact Person: _____ Phone: _____

Name: _____ Address: _____

Contact Person: _____ Phone: _____

The applicant grants permission to Northside Elevator Inc. and any reference above names to answer any inquiry, and the applicant shall indemnify and hold Northside Elevator Inc or any references harmless for litigation, claims, damages; or Northside Elevator Inc's decision to not extend credit based on those answers. The applicant shall hold Northside Elevator Inc. harmless from the receipt and use of credit reports about the applicant's guarantor.

If credit is approved and extended, the applicant grants a continuing security interest to Northside Elevator Inc., in and including but not limited to all equipment, fixtures, livestock and inventories now owned or hereafter acquired, all offspring, all crops growing, to be grown and/or harvested, for all the above the proceeds and accessions in value. The applicant authorizes Northside Elevator Inc. to perfect its security interest in all applicant's assets.

By signing this agreement, I authorize Northside Elevator Inc. to contact the above financial institutions and credit references, and I authorize the financial institutions and credit references listed to provide all available credit and financial information, including my income statement and balance sheet, to Northside Elevator Inc.

Primary Applicant (print name): _____ **Signature:** _____ **Date:** _____

Co-Applicant (print name): _____ **Signature:** _____ **Date:** _____

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FINANCE CHARGE AGREEMENT

I agree that the following terms will govern any purchases made or authorized by me which are charge to this account.

Statement: The borrowing entity is either a corporation or a limited liability company (LLC) or that the applicant is an individual engaged in farming and that the applicant is not entering into the credit agreement for individual, family, or household purposes.

1. I will pay the cash price (including taxes) of goods charged to this account, together with applicable FINANCE CHARGES.
2. Statement of Credit Policy: All monthly charges are due and payable upon receipt of the monthly statement. Any charges not paid in full within 30 days following the month of purchase will be subject to a Finance Charge of 1.5% per month (18% Annual Percentage Rate) on the unpaid balance. Finance Charges will not be assessed on unpaid Finance Charges.
3. Patrons with charges not paid the following month will incur a finance charge and be considered delinquent. Delinquent accounts are not eligible for any cash discounts which may be in effect.
4. Application of Payments: Each payment shall be applied first to unpaid finance charges; then, as to merchandise and services purchased on different dates, the first purchased shall be deemed first paid; as to merchandise and services purchased on the same date, the lowest priced shall be deemed first paid.
5. Security Interest: To secure full payment and performance of all my obligations and my entire indebtedness under this account, I hereby grant Northside Elevator, Inc. a security interest under the Uniform Commercial Code in and to all merchandise purchased with this account.
6. Any account balance past due by 60 days shall be deducted from any payment due to the account holder by Northside Elevator, Inc. for the purchase of any commodity.
7. If a customer's balance becomes past due by 61 days or more and they have grain stored at Northside Elevator, Northside Elevator reserves the right to sell the stored grain at the current market price to cover the outstanding balance.
8. Agronomy Purchases: All agronomy purchases must have pre-approved credit, letter of financing, or be prepaid prior to delivery. Any outstanding balance with Agronomy charges that exceeds 61 days will require immediate payment and or be subject to line (7) above. Northside Elevator, Inc. reserves the right to refuse credit charges for Agronomy charges/services and may require customers to obtain 3rd party financing.
9. Suspension or Termination: I understand that my rights to charge on this account may be suspended by Northside Elevator, Inc. whenever I have any amount of my account outstanding more than 30 days or in the event of a default as specified in number 3 above. I understand Northside Elevator, Inc. may terminate this charge account at any time upon written notice and in accordance with applicable law.
10. Any Customer Account Balance that exceeds 61 days past due may be subject to immediate stoppage of products and services. Payment in full would be required to restore services along with review by Northside Elevator, Inc. to see if future services or products would be allowed. If the account/business relationship comes to end, immediate payment would be required within 7 Business Days or before the end of the current month whichever comes 1st. All account balances/relationships are subject to review and or discretion of Northside Elevator, Inc. As a Northside Customer you are responsible for maintaining copies of your Invoices and Statements from Northside Elevator, Inc. These Invoices and Statements are automatically mailed and or emailed to you and are also available online at <https://northsideelevator.com> under the log in page. Customers without a Login can obtain one by reaching out to our Loyal Office Directly at 715-255-8507. Payments for products and services can also be made online under your account log in credentials. Customers are responsible for keeping all their demographic information updated, up to and including Names/Address/Phone Numbers/Ownership changes and Email Addresses with Northside Elevator, Inc. and it is their responsibility to ensure that demographic information is accurate. Due to technology inconsistencies and changes within the United States Postal Service, Northside Elevator, Inc is not responsible for lost/stolen/misplaced or un-received mail/emails or communications.
11. Same Day Orders for any products/services that are provided/served by Northside Elevator may be subject to a \$500.00 service charge. Regardless of the order/services requested, any orders/services that are placed by any communication medium or by an outside vendor or employee that is working on behalf of the farm may be subject to a \$500.00 additional service charge. Weekend and Emergency calls may also be subject to this charge. Northside Elevator reserves the right to review and apply the service charge on a case by case basis.
12. I understand that if in the discretion of Northside Elevator, Inc. some formal collection measures are deemed necessary to collect my indebtedness to Northside Elevator, Inc., I agree to pay all costs of collection before and after judgment, including, to the extent not prohibited by law, reasonable attorney's fees.



Primary Applicant (print name): _____ Signature: _____ Date: _____
Co-Applicant (print name): _____ Signature: _____ Date: _____

Required for LLC, Corporation, Partnership, etc:

IF THIS APPLICATION IS FOR CREDIT TO A CORPORATION OR OTHER ORGANIZATION, I GUARANTEE AND AGREE, AS PROVIDED BY LAW, TO BE PERSONALLY RESPONSIBLE FOR PAYMENT OF ALL OBLIGATIONS INCURRED AND UNPAID BY SUCH ORGANIZATION. THIS IS A GUARANTEE OF PAYMENT AND NOT MERELY PERFORMANCE. I WAIVE NOTICE, PRESENTMENT AND/OR DEAMED FOR PAYMENT. THIS IS AN UNCONDITIONAL GUARANTEE.

Dated this _____ day of _____ 20____ Signature: _____

YOUR FAIR RIGHTS UNDER THE FAIR CREDIT BILLING ACT

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

Notify Us in Case of Errors or Questions About Your Bill. If you think your bill is incorrect or if you need more information about a transaction on your bill, describe the error or problem in writing and mail to the address listed on your bill. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, please provide the following information: (1) Your name and account number, (2) The dollar amount of the suspected error, and (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are not sure about.

Your Rights and Our Responsibilities After We Receive Your Written Notice.

We must acknowledge your letter within 30 days unless we have corrected the error before that time. Within 90 days, we must either correct the error or explain why we believe the bill was correct. After we receive your letter, we cannot try to collect any amount you questioned, or report you as delinquent. However, we can continue to bill you for the amount you questioned, including finance charges, and we can apply any unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. If we find that we made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you may have to pay finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date that it is due. If you fail to pay what we determine you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you tell us in writing (within ten days) that you still refuse to pay, we are obligated to tell any entity we report you to, that you have a question about your bill. Additionally, we must disclose the names of these entities to you. When the disputed matter has been settled between us, we are obligated to inform any entity we have reported you to, that the matter is settled. If we don't follow these rules, we can't collect the first \$50.00 of the questioned amount, even if your bill was correct.

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FARMERS EXEMPTION CERTIFICATE

Check One: _____ Single Purchase _____ Continuous

Purchaser's Name: _____ Address: _____

City: _____ State: _____ Zip: _____

The above purchaser, whose signature appears on the bottom of this form, claims exemption from Wisconsin state, county, baseball or football stadium, and premier resort sales or use tax on the purchase, lease, or rental of tangible personal property or taxable services, as indicated by the box(es) checked below.

*I hereby certify that I am engaged in the business of selling, leasing, or renting: **Northside Elevator Inc.***

General description of property or services purchases (itemize property purchased if "single purchase"): **Farm Feed, Seed, and Fertilizer**

Seller's Name: **Northside Elevator Inc.**

Seller's Address: **227 E. Spring Street, Loyal, WI 54446**

Proposed Exempt Use:

Farming (to qualify for this exemption, the Purchaser must use items exclusively and directly in business of farming, including dairy farming, agriculture, horticulture, floriculture, or custom farming services.)

_____ Tractors (except lawn and garden tractors) and farm machines, including accessories, attachments, parts and repair service

_____ Feed, seeds for planting, plants fertilizer, soil conditioners, sprays, pesticides, and fungicides.

_____ Baling twine and baling wire.

_____ Breeding and other livestock, poultry, and farm work stock.

_____ Containers for fruits, vegetables, grain, hay and silage (including containers used to transfer merchandise to customers), and plastic bags, sleeves, and sheeting used to store or cover hay and silage.

_____ Animal waste containers or component parts thereof (may only mark certificate as "Single Purchase").

_____ Animal bedding, medicine for farm livestock, and milk house supplies.

_____ All-terrain vehicles (ATV) used exclusively in farming, not licensed for public use.

I hereby certify that if the item(s) being purchased are not used in an exempt manner, I will remit use tax on the purchase price at the time of first taxable use. I understand that failure to remit the use tax may result in a future liability that may include tax, interest, and penalty.

Farmer's Signature: _____ **Date:** _____

City: _____ **State:** _____ **Zip:** _____

CONTINUE TO NEXT PAGE



ACH RECURRING PAYMENT AUTHORIZATION FORM – FEED ACCOUNTS

By signing this agreement, you authorize regularly scheduled withdrawals to your checking and savings account.

Customer/Farm Name: _____
Account #: _____
Email Address: _____
Notify day prior? ____ Yes ____ No

BANK DETAILS (Please print clearly)

____ Checking ____ Savings
Name on Account: _____
Bank Name: _____
Routing Number: _____
Account Number: _____

YOUR NAME
1234 Main Street
Anywhere, OH 00000

DATE _____

PAY TO THE ORDER OF _____ \$ _____

____ DOLLARS

044072324 ROUTING NUMBER
0000123456789 ACCOUNT NUMBER
123 CHECK NUMBER

Desired withdrawal date(s), please check one:

- ____ Once a month, draw on the 10th for all purchases made in previous month
- ____ Twice a month, draw your current balance on each date (10th and 20th)

I authorize Northside Elevator, Inc. to charge my bank account per an agreed upon schedule and understand I will not receive a prior notification unless the payment date changes, in which you will be notified in advance. I understand that the charge will appear on my bank statement as an "ACH DEBIT". I agree that this authorization will remain in effect until I cancel it in writing, and I agree to notify Northside Elevator, Inc. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the agreed upon payment date falls on a weekend or holiday, I understand that the payments may be executed the next business day, except in the case of it being the end of the month. In that case, the payment will be withdrawn on the last business day of the month. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF), I understand that Northside Elevator, Inc. may at its discretion attempt to process the charge again within 30 days and I agree to an additional \$30.00 charge for each returned NSF. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

Signature: _____ Date: _____



FEED: New Customer Checklist

Nutritionist Name: _____

Farm or Customer Name: _____

Farm Contact(s): _____

Phone#: _____

Operations Type ☐ Dairy ☐ Beef ☐ Other _____

Cows #: _____

Heifers #: _____

Calves #: _____

Feed Order Details:

☐ Rations

☐ Bulk delivery address(es) multiple: ☐ Yes ☐ No

Address #1: _____

Address #2: _____

Address #3: _____

☐ Bins/Bay locations, numbers, and instructions

☐ Delivery time restrictions _____

☐ Scale instructions _____

☐ Bag route delivery instructions and locations

Payment:

Prepay: ☐ Yes ☐ No

☐ ACH

Form complete: ☐ Yes ☐ No

☐ Check: ☐ Yes ☐ No

Customer Success Plan:

How does the customer prefer to place orders:

☐ Phone ☐ Text ☐ Email ☐ Other _____

Communicate expected lead time for orders

☐ Pellets - 3 day minimum

☐ Bulk

• Advanced notice discount

• Same-Day delivery fees

☐ Bag route

• Day of week _____

• Order lead time

Special notes: _____
