MID IOWA MILLING, LLC

Return completed application to:
Mid-Iowa Milling - Page 1 of 2
Attn: Accounting Department
209 N Lincoln
PO Box 160
Conrad, IA 50621

CUSTOMER CREDIT APPLICATION

Application must be filled out in its entirety.

Company Information

Company Name _____ Fed ID# _____ In Business Since _____

Address _____ City _____ State _____ Zip _____

Phone # _____ Fax # _____

Business Type ☐ Sole Proprietor ☐ Partnership ☐ LLC ☐ Corporation ☐ Other _____

Planned Purchases ☐ Grain ☐ Feed

Credit Limit Requested $_____ $_____ $_____ $_____ $_____ $_____

A/P Contact Name _____ Phone # _____

Individual Information

Applicant Name _____ (First MI Last) SSN _____ Date of Birth _____

Spouse Name _____ (First MI Last) SSN _____ Date of Birth _____

Residence Address _____ City _____ State _____ Zip _____

Previous Address _____ City _____ State _____ Zip _____

Years There _____ ☐ Own ☐ Rent Email _____

Phone # _____ Cell # _____

Planned Purchases ☐ Grain ☐ Feed

Credit Limit Requested $_____ $_____ $_____ $_____ $_____ $_____

Applicant Employer _____ Address _____ Years There _____

Spouse Employer _____ Address _____ Years There _____

Banking Information

Bank Name _____ Contact _____

Address _____ City _____ State _____ Zip _____

Phone # _____ Fax # _____

Account # _____ Branch _____

Credit References

Company Name _____ Contact _____

Address _____ City _____ State _____ Zip _____

Phone # _____ Fax # _____

Company Name _____ Contact _____

Address _____ City _____ State _____ Zip _____

Phone # _____ Fax # _____

Credit Policy

All customer business transactions will be billed on the date incurred and are due according to the chart below. Statements are sent semi-monthly as follows:

Date Charged	Statement Date	Due	Late Fee
16th - end	1st	15th	16th
1st – 15th	16th	End of month	1st

A finance charge will be applied to the unpaid balance at a rate of 18% per annum (1.5% per month) minimum of $1.00 per statement

A lien may be filed on any invoice over 20 days old

An account that is over 30 days past due will be placed on a cash-only basis and further credit will not be issued. The customer will be required to complete a new credit application for review by the credit committee to re-establish a customer charge account.

Any account 90 days past due will be subject to collection procedures.

ACH payment is required for all new accounts.