



### AGRICULTURAL CREDIT APPLICATION

This information will be treated in a confidential manner.

Location \_\_\_\_\_

Credit Requested \$ \_\_\_\_\_

Formal Financial Statement required if over \$50,000

#### Applicant Information - please print

\_\_\_\_\_  
Name (last, first, middle) OR Farm Name & % Name      Date of Birth      Social Security Number

\_\_\_\_\_  
Current Address      City      State      Zip      How Long      Phone Number

\_\_\_\_\_  
Spouse/Co-Applicant (last, first, middle)      Date of Birth      Social Security Number

\_\_\_\_\_  
Current Address      City      State      Zip      Phone Number

#### Type of Operation

Individual Farmer     Corp     LLC     Partnership     S Corp     Proprietorship     Other \_\_\_\_\_

#### Financial Condition as of \_\_\_\_\_ \*Required (complete or attach separate sheet)

Cash..... DOLLARS \$ \_\_\_\_\_

Livestock (describe)..... \_\_\_\_\_

Machinery & Equipment \_\_\_\_\_

Real Estate  
Acres | Date Purchased | Purchase Price | Appraised Value

Other Assets \_\_\_\_\_

Total Assets..... \$ \_\_\_\_\_

Unsecured Credit DOLLARS

Chattel Loans  
Creditor      Collateral

Real Estate Mortgages

Total Liabilities..... \$ \_\_\_\_\_

Net Worth..... \$ \_\_\_\_\_

Total Liabilities & Net Worth..... \$ \_\_\_\_\_



**TruHorizons, LLC** (“TruHorizons”)  
Credit Terms for  
Regular Unsecured Trade Credit Accounts (“Account”)

Subject to acceptance and approval of a Credit Application and Agreement and establishment of a Credit limit, these are terms of Credit for an account with TruHorizons. Other or additional terms may apply to special, secured, or high limit accounts, and to an Account that is in default of any of its terms.

1. A monthly statement of all charges (invoices) added to the Account during a calendar month will be prepared and sent to the Account debtor during the first week of the following month. Any failure by TruHorizons to send a timely statement to the Account debtor will not excuse the Account debtor from making timely payment of the Account. The payment due date will also be disclosed on each invoice that is charged to the Account.
2. The principal balance, all finance charges, balance forward, and any other charges in the statement and/or invoices must be paid in full on or before the last business day of the month following the month during which the charges were added to the Account balance in order to avoid a finance charge for the month.
3. If an Account balance is not paid in full by the last business day of the month, a finance charge of two percent (2%) of the unpaid Account balance will be charged and added to the Account due in the following month. An additional finance charge of two percent (2%) will be charged and added to the Account for each subsequent month that the Account balance is not paid in full by the last business day of the month. The addition of successive finance charges to the Account in this manner will not compound the finance charge by charging a finance charge on finance charges.
4. If any part of an Account balance exceeds the credit limit or becomes more than 90 days delinquent (overdue for payment), TruHorizons may immediately restrict the Account and place the Account debtor on “cash-only” purchase terms.
5. If TruHorizons considers itself insecure for any reason as to payment of the Account in accordance with the credit terms, TruHorizons may restrict or terminate further charges to the Account, require the Account debtor to provide payment performance assurance by any means acceptable to TruHorizons, or accelerate the Account and begin collection proceedings without notice or further demand, or any combination of these remedies.

**THIS PAGE MUST ACCOMPANY THE APPLICATION. DO NOT REMOVE.**

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft. Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Section 1 (print only)
Name of Purchaser
Business Address City State Zip
Purchaser must provide minimum of one ID number below.\*
Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate. TID# (10 digits) LOC# (3 digits)
If not registered with the Indiana DOR, provide your State Tax ID Number from another State. State ID# State of Issue
\*See instructions on the reverse side if you do not have either number.

Section 2
Is this a blanket purchase exemption request or a single purchase exemption request? (check one)
Description of items to be purchased.

Section 3
Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)
Sales to a retailer, wholesaler, or manufacturer for resale only.
Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.
Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator, must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT#
Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).
Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).
Sales to the United States Federal Government - show agency name. Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
Other - explain.

Section 4
I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.
I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.
Signature of Purchaser Date
Printed Name Title

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.
Seller must keep this certificate on file to support exempt sales.

**Form ST-105**  
**General Information and Instructions**

All four (4) sections of the ST-105 must be completed or the exemption is not valid and the seller is responsible for the collection of the Indiana sales tax.

Section 1 Instructions

- A) **This section requires an identification number.** In most cases this number will be an Indiana Department of Revenue issued Taxpayer Identification Number (TID# - see note below) used for Indiana sales and/or withholding tax reporting. If the purchaser is from another state and does not possess an Indiana TID#, a resident state's business license, or State issued ID# must be provided.
- B) **Exceptions** - For a purchaser not possessing either an Indiana TID# or another State ID#, the following may be used in lieu of this requirement.
- Federal Government** – place your FID# in the State ID# space.
- Farmer** – place your SS# or FID# in the State ID# space.
- Public transportation haulers** operating under another motor carrier authority, or with a contract as a school bus operator, must indicate their SS# or FID# in the State ID# space.
- Nonprofit Organization** – must show its FID# in the State ID# space.

Section 2 Instructions

- A) Check a box to indicate if this is a single purchase or blanket exemption.
- B) Describe product being purchased.

Section 3 Instructions

- A) Purchaser must check the reason for exemption.
- B) Purchaser must be able to provide additional information if requested.

Section 4 Instructions

- A) Purchaser must sign and date the form.
- B) Printed name and title of signer must be shown.

**Note:** The Indiana Taxpayer Identification Number (TID#) is a ten (10) digit number followed by a three (3) digit LOC#. The TID# is also known as the following:

- a) Registered Retail Merchant Certificate
- b) Tax Exempt Identification Number
- c) Sales Tax Identification Number
- d) Withholding Tax Identification Number

The Registered Retail Merchant Certificate issued by the Indiana Department of Revenue shows the TID# (10 digits) and the LOC# (3 digits) at the top right of the certificate.