



30 S. La Patera Ln #9
Santa Barbara, CA 93117-3214

Phone: 800-477-2216 or 805-685-1404

Fax: 805-961-4405

APPLICATION FOR OPEN ACCOUNT CREDIT

Business Name _____ Phone _____ Fax: _____

Billing Address _____ [] Individual

City, State, Zip _____ [] Partnership

Shipping Address _____ [] Corporation

Name of Parent Company (if subsidiary) _____

Type of Business _____ Years in business _____

Federal Tax ID No. or Social Security No. _____ Resale No. _____

No. of Employees _____ Est. Annual Sales _____ Has firm or any of its principles ever been bankrupt? Yes No

Proprietor, Partners or Officers

Name _____ Title _____

Home Address _____ Home Phone _____

Name _____ Title _____

Home Address _____ Home Phone _____

Individual Responsible for Payment of Account

Name _____ Title _____ Phone _____

Email Address _____ Email Invoice? Yes No

Bank Reference

Name _____ Account No. _____

Address _____ Phone _____

City, State Zip _____ Contact _____

Trade References

Name _____ Phone _____

Address _____ Contact _____

Name _____ Phone _____

Address _____ Contact _____

Name _____ Phone _____

Address _____ Contact _____

Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with terms stated below. If any suit or legal action is instituted in connection with any controversy arising out of the estimate, proposal, or any work authorized in connection with same, the prevailing party shall be entitled to recover, in addition to the court costs and disbursements, such sum as the court may adjudge reasonable as attorneys fees.

The information above is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the firm to whom the application is made to investigate the references listed pertaining to my/our credit and financial responsibility.

SIGNED (COMPANY NAME) _____ Date _____

BY _____ POSITION _____

Please use this space for any additional information or comment you feel will be helpful.

A finance charge of 1.5% per month (annual percentage rate of 18%) will be added on any past due balance. We do offer a 7-day grace period from the time it takes to receive your package and/or mail your invoice.

RETURNED CHECKS AND COLLECTION POLICY: If a check is returned because of insufficient funds there will be a \$35.00 service charge and the account will be placed on a cash basis. In the event that charges for merchandise must be collected by an attorney, purchaser will be responsible for charges for merchandise, interest at 1.5% per month, court costs and attorneys fees.