

EL CAMINO BUILDING SUPPLY, INC.

P.O. Box 756, Atascadero, CA 93423 * Phone (805)466-3133 * Fax (805)466-5546

APPLICATION FOR CREDIT

*** Credit Approval Requires that ALL Blanks be FILLED OUT in FULL ***

AMOUNT OF CREDIT DESIRED: _____ Date: _____

Company Name: _____ Phone #: _____

Street Address: _____

city, state, zip

Mailing Address: _____

city, state, zip

Email address: _____ Fax # _____

Contractors Lic. #: _____ Type of Business: _____

Date Business Formed: _____ Prior Business: _____

How Long at Present Address ? _____ Is Location Owned ? _____

Type of Entity: Corporation _____ Co-Partnership _____
Limited Partnership _____ Individual _____

IF OPERATING AS AN INDIVIDUAL:

Owner's Name: _____

Social Security #: _____ Driver's License #: _____

Date of Birth: _____ Spouse's Name: _____

IF OPERATING AS OTHER THAN AN INDIVIDUAL:

Owners/Officers: _____ Title: _____

Address: _____ Phone #: _____

Name: _____ Title: _____

Address: _____ Phone #: _____

Name: _____ Title: _____

Address: _____ Phone #: _____

TO BE FILLED OUT BY ALL APPLICANTS:

Have you ever had a business failure ? _____ If Yes, give details _____

(if more room required, please use reverse.)

Do you own your own equipment ? _____ Is it encumbered ? _____

BANK INFORMATION:

Name of Bank: _____ Branch address: _____

Savings Acct.#: _____ Checking Acct.#: _____

REFERENCES: (Please list THREE of your **PRESENT MAJOR SUPPLIERS.**)

Name: _____

Phone #: _____

Address: _____

Fax #: _____

Name: _____

Phone #: _____

Address: _____

Fax #: _____

Name: _____

Phone #: _____

Address: _____

Fax #: _____

The undersigned realizes that extension of credit is based on the information provided on this credit application and certifies that it is true and correct. Any change in status of information required on this application must be forwarded to El Camino Building Supply, Inc., and may require a new credit application to continue to extend credit. Applicant agrees to pay for all goods and services purchased from El Camino Building Supply, Inc., when due. All accounts are due on the tenth (10th) of the month following purchase and will be considered delinquent if not paid by the 20th of the month following purchase. All accounts must be paid promptly or service will be discontinued. A finance charge of 1 1/2% per month, equivalent to 18% annual percentage rate will be charged on all past due balances over 30 days. In the event suit is necessary to enforce payment of a delinquent account, customers are liable for reasonable attorney's fees and costs of collection as the seller may reasonably incur in the enforcement of this obligation.

Signed by: _____

Print Name: _____

Title: _____

Date: _____

FOLLOWING IS NECESSARY IF OPERATING AS A CORPORATION

The undersigned hereby personally and unconditionally guarantees full and prompt payment of any indebtedness incurred heretofore or hereafter by the above company for goods or materials provided on open account, or otherwise, by El Camino Building Supply, Inc., together with interest thereon and costs of collection thereof, including reasonable attorney's fees. A demand or judgment against the above company shall not be a prerequisite for liability of this guarantor.

Guarantor: _____

Social Security #: _____

Guarantor: _____

Social Security #: _____