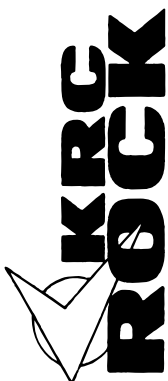


**APPLICATION FOR CREDIT**

**KRC Rock, Inc.**

P.O. Box 729 • San Marcos, CA 92079-0729  
(760) 744-1036 • Fax (760) 744-4882  
Credit and A/R Department (extension 210)



For office use only

Customer # \_\_\_\_\_

CUSTOMER NAME \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

COMPLETED BY \_\_\_\_\_

RESALE # \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

TERMS \_\_\_\_\_

Company Name: \_\_\_\_\_

This location is:  Main Office  Branch Office Type of Business: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ Mobile: ( ) \_\_\_\_\_

E-mail: \_\_\_\_\_

Years in Business: \_\_\_\_\_ Years at Current Address: \_\_\_\_\_  Own  Rent  Lease

SS# or Tax ID#: \_\_\_\_\_ Contractor's License #: \_\_\_\_\_

Sole Proprietorship  Partnership  Corporation State Incorporated: \_\_\_\_\_ Date Incorporated: \_\_\_\_\_

**LIST NAMES OF OWNER, PARTNERS OR CORPORATION OFFICERS**

Position: \_\_\_\_\_ Name: \_\_\_\_\_

Position: \_\_\_\_\_ Name: \_\_\_\_\_

Position: \_\_\_\_\_ Name: \_\_\_\_\_

**BANKING INFORMATION**

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

City: \_\_\_\_\_ Account #: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**PRESENT MATERIAL SUPPLIERS**

Name: \_\_\_\_\_ City: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Name: \_\_\_\_\_ City: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Name: \_\_\_\_\_ City: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Purchasing Requirements:**  Job Name  Job Number  P.O. Number  Other \_\_\_\_\_

Names of Those Authorized to Charge (attach list if needed):

\_\_\_\_\_  
\_\_\_\_\_

Who is your accounts payable contact? Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Resale: in order to sell you merchandise on a tax-exempt basis, state law requires a separate, completed and signed resale card. Please send your completed card with this credit application. **RESALE? Yes No** (Circle One)

Credit limit you are requesting: \_\_\_\_\_ (Limits over \$10,000 must include a current financial statement with your credit application)

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KRC Rock Credit Application  
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**EQUIPMENT OWNED**

Description: \_\_\_\_\_

Value: \_\_\_\_\_ Loan Value: \_\_\_\_\_ Monthly Payment: \_\_\_\_\_

Financed By: \_\_\_\_\_

**BUSINESS PROPERTY OWNED**

Description & Address: \_\_\_\_\_

Value: \_\_\_\_\_ Loan Value: \_\_\_\_\_ Monthly Payment: \_\_\_\_\_

Is there a 2nd Trust Deed Holder?  Yes  No Loan Amount: \_\_\_\_\_

1st Trust Deed Holder Name: \_\_\_\_\_

Address: \_\_\_\_\_

**HOME:**  OWN  RENT

Address: \_\_\_\_\_

Value: \_\_\_\_\_ Loan Value: \_\_\_\_\_ Monthly Payment: \_\_\_\_\_

First Trust Deed Holder: \_\_\_\_\_

2d Trust Deed Holder: \_\_\_\_\_ Loan Balance: \_\_\_\_\_

**Account Agreement and Terms of Sale**

The undersigned hereby applies to KRC Rock, Inc. for credit. It is understood and agreed that the undersigned specifically consents to KRC Rock, Inc. investigating the applicants' credit history and authorizes KRC Rock, Inc. to utilize outside credit reporting services to obtain information on the undersigned.

KRC Rock, Inc. reserves its right to send California Preliminary Notices to all jobs over \$500.00. As a customer of KRC Rock you, the undersigned, understand that you are legally bound to provide all Preliminary Notice information on projects of which the invoice or combined invoices amount exceeds \$500.00.

The undersigned represents and warrants the following: he/she is authorized to act on behalf of the company stated below and is aware that:

Payment is due 15 days from date of delivery.

Balances that are thirty days past the due date are considered delinquent and subject to a service charge on the balance due.

Delinquent balances will bear a service charge of one and one half percent per month, provided such service charges shall not exceed the maximum rate permitted by law.

Delinquent accounts are subject to closure and may only be re-established when all balances (including service charges) are paid in full and a new application for credit has been submitted and approved.

In the event of collection, the Company and the undersigned agree to pay reasonable attorneys fees and costs as well as all unpaid balances including service charges. The buyer and seller agree that the County of San Diego has venue in the event of litigation.

Prior to granting credit, the undersigned and or company must make two purchases totaling a minimum of \$2,000.00 paid for in advance of delivery or pick up. Credit and credit limits will then be granted based on credit worthiness. Purchases totaling \$5,000.00 in a 12 month period must be made and balances paid within the credit terms and conditions as stated to retain an open account.

NAME OF COMPANY \_\_\_\_\_

PRINT NAME OF OWNER OR AUTHORIZED AGENT OR OFFICER \_\_\_\_\_

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

**Personal Guarantee**

The undersigned person, in consideration of credit granted by KRC Rock, Inc., personally guarantees any and all charges and/or money due KRC Rock, Inc. This sum to include any and all service fees, attorneys fees and collection costs. In the event payment is demanded by KRC Rock, Inc., the undersigned agrees to make payment within 30 days of the demand.

PRINT GUARANTOR'S NAME \_\_\_\_\_

GUARANTOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_