



CREDIT APPLICATION

APPLICANT INFORMATION

Company Name:		
Street Address	City	State/Zip
This location is: <input type="checkbox"/> Main Office <input type="checkbox"/> Branch Office Type of Business:		
<input type="checkbox"/> Own <input type="checkbox"/> Rent		
Mailing Address:		
City:	State:	Zip:
Phone:	Fax:	Mobile:
Email Address:	Website:	
Years in Business:	Years at Current Address:	
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:	Email:
Name:	City:
Phone:	Email:
Name:	City:
Phone:	Email:

Purchasing Requirements: Job Name Job Number P.O. Number Other _____

Names of Those Authorized to Charge:

Who is your Accounts Payable Contact? Name: _____ Phone: _____

Email: _____



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RESALE? YES NO

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.

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

EQUIPMENT OWNED

Description:

Value:	Loan Value:	Monthly Payment:
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Financed By:

BUSINESS PROPERTY - OWN LEASE

Description & Address:

Value:	Loan Value:	Monthly Payment:
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HOME - OWN LEASE

Address:

Value:	Loan Value:	Monthly Payment:
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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 Preliminary Notices to all jobs over \$2000.00. As a customer of KRC Rock, Inc. 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 exceed \$2,000.

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 30 days from the invoice date.
- Balances that are thirty (30) days past the due date are considered delinquent and subject to a Service Charge on balances that exceed 60 days.
- Delinquent balances will bear a service charge of one and one half (1½) 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 services charges. The buyer and seller agree to the County of San Diego as 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.



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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., the undersigned agrees to make payment within 30 days of the demand.

PRINT GUARANTOR'S NAME

GUARANTOR'S SIGNATURE

DATE

HOME ADDRESS

For Office Use Only

Customer #

Date Received

Date Completed

Resale #

Credit Limit

Terms