

**APPLICATION FOR CREDIT**

P.O. Box 5067  
Buena Park, CA 90622

(714) 367-1068 Tel  
(714) 735-7034 Fax



Name of salesman that you are working with: \_\_\_\_\_  
Are you already a customer of (have an account with) another West Coast Company (WCSG, RBM, MSU)? \_\_\_\_\_

<b>Company Name (or individual)</b>		<b>Phone</b>
<b>Address</b>	<b>City/Zip</b>	<b>Fax</b>
<b>Billing Address (if different from above)</b>		<b>E-mail</b>

**This location is**  Main Office  Branch Office **Name and Address of Parent Company (if applicable)**

**Other company names used currently or in the past:**

<b>Business Entity is a</b>	<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<b>Contractor License No.</b>	<b>Year Issued</b>
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**List Name(s) of Corporate Officer(s), Partner(s), or Owner** **We must have Social Security No. and Driver's License No. for identity and security purposes.**

Position	Name	Home Address/City/State/Zip	DL#	S.S. #

<b>Years in Business</b>	<b>Years at Present Location</b>	<input type="checkbox"/> Own <input type="checkbox"/> Lease	<b>Average Monthly Sales</b>	<b>Average Number of Employees</b>
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**Describe your product or Service**

<b>Anticipated Monthly Purchases:</b>	<b>Credit Limit Requested:</b>
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**Upon furnishing the West Coast Companies with a credit card number for payment of any current charges, customer authorizes West Coast Companies to charge customers' credit card for any amounts owing to West Coast Companies.**  
**Credit Card Type** \_\_\_\_\_ (Visa, MC) **Credit Card Number** \_\_\_\_\_ **Name on Card** \_\_\_\_\_ **Expiration Date** \_\_\_\_\_

<b>Bank References</b>				
Bank Name	Branch	City	Phone	Acct. #

<b>Present or Previous Material Suppliers</b>			
Name	City	Phone	Fax and email address:
1			
2			
3			
4			
5			
6			

<b>Do you always use purchase orders?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Sales tax status</b> <input type="checkbox"/> Taxable <input type="checkbox"/> Sales Tax exempt	<b>In order for us to sell you any merchandise on a tax exempt basis, we must have a fully filled out and signed resale card as per state regulations.</b>
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<b>How timely do you pay your bills?</b> <input type="checkbox"/> per terms <input type="checkbox"/> 30 days slow <input type="checkbox"/> other	<b>Who is responsible for paying your bills?</b> Name _____ Phone _____
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**Please tell us how we should control the authorized use of your account; such as by a list of authorized people, P.O requirements etc.**

To assist the West Coast Companies in granting you credit, we would appreciate you attaching a recent financial statement. For a credit limit of \$10,000.00 or more, we must insist you include a financial statement.

<b>Equipment Owned</b>	Description	
	Value	Loan Balance
	Financed by	Mo. Payment

<b>Business Property</b>	Description		Address	
	Value		Loan Balance	
	First Trust Deed (Mortgage) Holder		Mo. Payment	Is there a 2nd Trust Deed? <input type="checkbox"/> YES <input type="checkbox"/> NO <b>Loan Balance \$</b>

<b>Home</b>	<input type="checkbox"/> Lease/Rent <input type="checkbox"/> Owned (If owned, please continue)		Address	
	Value		Loan Balance	
	First Trust Deed (Mortgage) Holder		Mo. Payment	Is there a 2nd Trust Deed? <input type="checkbox"/> YES <input type="checkbox"/> NO <b>Loan Balance \$</b>

### ACCOUNT AGREEMENT AND TERMS OF SALE

The undersigned hereby applies to the West Coast companies and their affiliated companies for credit. It is understood and agreed that the undersigned specifically consents to the West Coast Companies investigating the applicant's credit history and may utilize outside credit reporting services to obtain information on the undersigned.

If credit is extended, I understand all invoices are due and payable at the West Coast Companies on or before the 10th of the month following purchase and are past due and payable after the 1st of the second month following purchase. Prices charged are with expectation of payment being made within standard terms. Past due invoices may be subject to a liquidating damage charge of 1 1/2% of the invoice total for each month thereafter as an adjustment in the price. Customer agrees it would be impractical to fix actual damages and this charge as liquidated damages is a fair and equitable approximation of actual additional expense incurred by the West Coast Companies. It is further agreed this will not affect the West Coast Company's right to demand payment and take action to collect past due amounts.

**Terms and Conditions of Sale:** The undersigned agrees to pay for all purchases according to the terms of the West Coast Companies. No terms or conditions of purchase orders different from the terms of the West Coast Companies will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by the West Coast Companies.

Upon a change in principals or the legal identity of the company, applicant will give written notice 15 days prior to the change to the credit department of the West Coast Companies. Should suit be instituted to collect any debts of the undersigned, the undersigned agrees to pay all actual costs of collections and attorney's fees and interest on the past due amount and the highest rate legally available.

Date \_\_\_\_\_

\_\_\_\_\_  
Signature (officer or principal only)

### PERSONAL GUARANTEE

In consideration of credit granted by the West Coast Companies, the undersigned personally guarantees any and all charges and/or money due the West Coast Companies. This sum to include any and all attorneys fees and collection costs. In the event payment is demanded by the West Coast Companies the undersigned agrees to make payment within 30 days.

Date \_\_\_\_\_

\_\_\_\_\_  
Signature