

CREDIT APPLICATION

Today's Date _____

General Information

Company Name: _____

Principal nature of business: _____

Billing Address: _____ Phone#: _____

Shipping Address: _____

How many years at this address? _____

What year was this business established? _____

Form of business organization: Sole Proprietorship Partnership Corp.

Date of Incorporation State in which Incorporated

Person(s) authorized to make purchases: (1) _____

(2) _____ (3) _____

Purchase orders will be provided: Yes No

Amount of credit requested: under \$250 \$500 \$1000 \$5000 \$25,000

Number of invoice copies requested: _____

Owners/Partners

Name: _____ Title/Position _____

Social Security # _____ Home Phone: _____

Residence Address _____

Name: _____ Title/Position _____

Social Security # _____ Home Phone: _____

Residence Address _____

Corporate Officers

President's Name _____

Residence Address _____

Social Security # _____ Home Phone : _____

Vice President's Name _____

Residence Address _____

Social Security # _____ Home Phone: _____

Secretary's Name _____

Residence Address _____

Social Security # _____ Home Phone: _____

Bank References

Bank Name:	Branch
Address	
Phone #	Account #:
Type of Account	Bank Contact:
Bank Name:	Branch
Address	
Phone #	Account #
Type of Account	Bank Contact:

Trade References

Name of Firm	Contact
Address	Phone #
Name of Firm	Contact
Address	Phone #
Name of Firm	Contact
Address	Phone #

Outstanding Loans

To Whom	Balance Due	Monthly Payment	How Secured
---------	-------------	-----------------	-------------

Real Estate Owned

Appraised Value	Balance Owed
Address	
Title in Name of	Mortgage Co.

PLEASE READ CAREFULLY BEFORE SIGNING

I authorize you to obtain such information as you may require concerning the statements contained in this application I hereby certify that all statements contained herein are true and are made for the purpose of obtaining credit.

STATEMENT OF TERMS

If credit is extended I/we agree to pay on terms set by H.E.C.. TERMS ARE: Open invoices are due within 30 days of shipment date. Over due accounts will become payable by Cash on Delivery (C.O.D.). Returned goods must be accompanied by date and Return Authorization and are subject to inspection and restocking charges. Non-payment of current charges may result in an additional monthly service charge of 1-1/2% and/or withdrawal of credit privileges. If suit be brought to enforce payment of my/our account, I/we agree to pay such additional sums as Attorney's fees and other costs as may adjudge to be reasonable.

Personal Guarantee

In consideration of the extension of credit by H.E.C.(seller) to the company herein applying for credit (buyer), the undersigned owner/officer jointly and severally guarantee to pay all unpaid sums due from buyer including collection costs and attorneys fees. This guaranty shall be in force and effect until expressly revoked by the undersigned in writing, and shall cover all indebtedness prior and up to the time of such revocation. In the event of default or failure to pay by the buyer or buyer's guarantors, the venue of any court action to recover all sums will be due in the county of Ventura, California.

SIGNED

TITLE:

DATE: