CHANNEL CITY LUMBER

DATE:_____

CREDIT APPLICATION

Name | Drivers Lisc. #

Residence Address (P.O. Box): | Zip Code | Phone #

Rent ☐ Own ☐ How Long? | Alt Phone #

Business Name | Year Established:

Business Address (P.O. Box): | Email Address:

Employed By | How Long?

Spouse's Name | Drivers Lisc. #

Employed By | How Long?

I have charge accounts with the following THREE Santa Barbara businesses:

_____

_____

Bank Account & Number: Branch: Checking ☐ or Savings ☐

Is applicant a corporation ☐ ; partnership ☐ ; joint venture ☐ ; or sole proprietorship ☐ ?

If so, list names of all of officers, partners, joint ventures, and if sole proprietorship, your trade name:

_____

_____

_____

Contractor's Lic. No._____ Resale No. _____

Terms: This application is made for the purpose of opening a charge account and is subject to the following terms and conditions.

You may pay our account at any time and no interest will be imposed by CLOSING DATE (28th of each month). Net is due and payable 30 days. All delinquent accounts shall bear interest at 1.5% per month. UNPAID BALANCES OVER 60 DAYS WILL AUTOMATICALLY CONVERT YOUR ACCOUNT TO C.O.D. Channel City Lumber reserves the right to impose and enforce a mechanic's lien as provided by law. In the event it is necessary to institute action to collect any delinquent account, the prevailing party shall be entitled to reasonable attorney's fees and cost of court.

Customer's Signature _____ SSN _____

Customer's Signature _____ SSN _____

GUARANTEE (Corporation Only)

The Undersigned, jointly and severally, guarantee payment of any account incurred by _____Corp.

Signature: _____ Title: _____

Signature: _____ Title: _____

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