



APPLICATION FOR CREDIT

To Our Customers and Prospective Customers: We pride ourselves on the service we provide to our customers. You can help us to serve you in a timely manner by filling out this application as completely as possible. A signature is required and should be signed by the owner, partner or corporate officer, stating title.

Credit for initial opening accounts is limited to the highest of the reference submitted. **Amount of credit requested \$** _____

APPLICATION DATA:

Name of Business (Legal Name) _____

Employer Identification # _____ Resale # _____ Issued by (State) _____

Kind of Business (activities engaged in) _____

Length of Time in Present Business _____ Type of Business: Sale Owner Partnership Corporation

Date Incorporated _____ State _____

List of Owners/Officers (Include Name, Title, Home Address and Social Security #)

Business Address _____

How Long at This Address? _____ Business Telephone _____ Fax Number _____

Contact in Accounting Department _____ Special Billing Requirements _____

Bank Reference _____ Address or Branch _____ Contact _____

Type of Account(s) _____ Account Number(s) _____ Bank Telephone _____

Three Local Trade References (Name, Address, Telephone Number, and Fax Number or Email)

Name Address Telephone Fax/Email

Name Address Telephone Fax/Email

Name Address Telephone Fax/Email

Has the business recently filed a financial statement with a bank? Yes No

If Yes, Name and Branch of Bank _____

Have you or the business ever had a business failure or filed any type of bankruptcy proceeding? Yes No If Yes, explain on a separate page.

Name of Account Representative _____

The above information is submitted for the purpose of obtaining credit. The undersigned authorizes L+L Companies to make such inquiries as are necessary to obtain credit information and authorizes the applicant's bank and/or suppliers to release information regarding the above account(s).

Applicant's signature attests financial responsibility and willingness to pay accepted invoices in accordance with the following terms.

TERMS: Buyer agrees by acceptance of the information indicated above to pay all invoices within 30 days, and to pay a service charge of 1.5% per month which is an annual percentage rate of 18% on all overdue balances. Buyer further agrees that in the event suit is necessary to recover payment of the purchase price, the site of venue will be San Diego county and buyer will pay Seller's attorney fees and costs including attorney fees to appeal.

Signature _____ Date _____

Print Name and Title _____

Signature _____ Date _____

Print Name and Title _____

ERRORS IN MAILING OR PRINTING: Seller shall be liable only to the extent of remailing or reprinting a correction or corrected jobs as soon as possible to rectify the mistake, and allowable damages shall be limited to the value of the work performed. In no case is Seller liable for loss of business, implied damages or such other claimed damages.

Please fax completed document to our SECURED FAX: 760.804.9857

CARLSBAD

6200 Yarrow Drive Carlsbad, CA 92011
P 760.438.3456 F 760.929.0853

SAN DIEGO

8221 Arjons Drive, Suite E San Diego, CA 92126
P 858.278.4300 F 858.571.7352