



SANTA YNEZ STONE & TOPSOIL

CREDIT APPLICATION: PRIVATE / CONSUMER ACCOUNT

Schaff Holdings Inc. Dba Santa Ynez Stone & Topsoil
1130 Mission Drive, Solvang, CA 93463 • Tel – (805) 688-5455 – Fax: (805) 688-5466

*** Note: Incomplete application will result in delay of account setup ***

Last Name _____ Middle _____ First _____ Home Phone Number _____

Home Address _____ City _____ State/Zip _____ Rent/Own _____ How Long _____

Birth Date _____ Social Security # _____ Driver's License # _____

Employer _____ Address _____ City _____ State/Zip _____

Phone # _____ Position Held _____ How Long _____ Monthly Income _____

Previous Employer _____ How Long _____ Phone # _____ Credit Amount Requested _____

NOTE: If you wish to use your spouse's credit history in determining credit eligibility, he/she must also sign this application:

Spouse's Name _____ Social Security # _____ Driver's License # _____

Employer _____ Address _____ City _____ State/Zip _____

Phone # _____ Position Held _____ How Long _____ Monthly Income _____

Previous Employer _____ How Long _____ Phone # _____ Other Income & Source _____

BANK ACCOUNT INFORMATION

Name Of Bank _____ Branch _____

Address _____ City _____ State _____ Zip _____

Checking Account # _____ Savings Account # _____ Money Market / Other # _____

CREDIT REFERENCES

1. Company Name _____ Account # _____ Phone # _____

Address _____ City _____ State/Zip _____

2. Company Name _____ Account # _____ Phone # _____

Address _____ City _____ State/Zip _____

3. Company Name _____ Account # _____ Phone # _____

Address _____ City _____ State/Zip _____

CREDIT CARD REFERENCES

Card Name (Visa, M/C, etc.) _____ Acct. # _____ Balance _____

Authorized Signers _____

Do you use P.O.s? _____ Special Instructions: _____

By signing, I (we) ask that an account be opened for myself/company. If account is approved, I (we) agree to the following terms and conditions:

1. INVOICE TERMS: Net 30. Payment for all credit sales are due 30 days from purchase date. Payment is considered past-due 31 days from purchase date.
2. PAST-DUE INVOICES: Invoices more than 30 days past-due (60 days from invoice date) will cause Account to automatically be placed on COD status until the account is current.
3. LATE CHARGES: 1.5 percent per month or maximum allowable rate. Minimum of \$.50 per month.
4. ACCELERATION CLAUSE: In the event the account becomes delinquent, Creditor reserves the right to accelerate and demand payment of the balance in full, together with all accrued interest, late charges and costs of collection.
5. PERSONAL GUARANTEE: In the event of default, the undersigned officer(s) agree to be jointly and severally liable for all amounts due therein.
6. COLLECTION FEES: In the event of default, I (we) agree to pay all reasonable attorney's fees, collection agency fees, and other costs incurred by Creditor to collect all amounts due.
7. AUTHORIZED BUYERS: I (we) agree to be responsible for all purchases made to this account by the authorized buyers above named and subsequently authorized by us unless I (we) have notified you/creditor in writing, that said parties are no longer authorized to charge to said account.
8. AUTHORIZATION TO CHECK CREDIT HISTORY: I hereby authorize Creditor or their Agent to investigate my references and credit history, including obtaining information from credit reporting agencies.

Date: _____ Applicant Signature: _____

Date: _____ Co-Applicant Signature: _____