



# CREDIT APPLICATION

Firm Name: \_\_\_\_\_

( ) Corporation

Street Address: \_\_\_\_\_

( ) Proprietorship

City/State/Zip: \_\_\_\_\_

( ) Partnership

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Under Current Ownership Since: \_\_\_\_\_

Sales Tax Exempt: Yes\_\_\_ No\_\_\_

State/Sales Tax # \_\_\_\_\_

Purchase Order Required: Yes\_\_\_ No\_\_\_

Which location are you applying for credit?

Back Orders Accepted: Yes\_\_\_ No\_\_\_

( ) North Kansas City ( ) Omaha ( ) Springfield

Name and Addresses of Proprietor, Partners, or Officers:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

If Proprietor or Partner, Give SSN and DOB:

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ DOB: \_\_\_\_\_

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ DOB: \_\_\_\_\_

Bank and Credit References:

Bank Name: \_\_\_\_\_ Ck. Acct. # \_\_\_\_\_ Phone: \_\_\_\_\_

1.) Reference: \_\_\_\_\_ Phone: \_\_\_\_\_

2.) Reference: \_\_\_\_\_ Phone: \_\_\_\_\_

3.) Reference: \_\_\_\_\_ Phone: \_\_\_\_\_

Credit will be extended from AA Wheel & Truck Supply, Inc. on the following terms:

1. Our terms are net 10<sup>th</sup> PROX., which means after receipt of invoice, your payment is due on or before the 10<sup>th</sup> of the following month, and is considered delinquent beyond that date.
2. Accounts over 30 days delinquent may be subject to credit hold.
3. All past due accounts will bear interest at 18% per ANNUM.
4. If your account is turned over to attorney for collection, you agree to pay reasonable attorney fees and collection costs.

Firm Name: \_\_\_\_\_

By: \_\_\_\_\_

Payment of this account is personally guaranteed by: \_\_\_\_\_