



“Making dealerships more profitable”

CONFIDENTIAL CREDIT APPLICATION

BUSINESS INFORMATION			
Full Company Name		Business Phone	
City, State ZIP Code		Fax	
		Business Established (Date)	
Trade Name (if different)		Type of Business	
Billing Address (if different) City, State ZIP Code		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation <input type="checkbox"/> Other
Delivery Address (if different) City, State ZIP Code		Date of Incorporation	
		Federal Tax Number	
Federal Tax ID		Sales Tax Number	
Website URL		Years Operated at Current Address	
Dun & Bradstreet No.			

BUSINESS PRINCIPALS (OWNERS, PRINCIPALS, SHAREHOLDERS)			
Name		Business Title	
Residence Address City, State ZIP Code		Phone	
		Email	
Social Security Number		% Ownership	
Name		Business Title	
Residence Address City, State ZIP Code		Phone	
		Email	
Social Security Number		% Ownership	

BUSINESS CONTACTS			
Acctg/Accts. Pay. Name		Fax	
Phone		Email	
Service/Parts Mgr Name		Fax	
Phone		Email	

CREDIT INFORMATION			
Financial Statement Attached?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Amount of Credit Desired (\$)	

BUSINESS BANK REFERENCE			
Bank name		Account Number	
Address		Phone	
City, State ZIP Code		Account Officer	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	E-mail	

BUSINESS/TRADE REFERENCES

Company name		Account Number	
Address		Phone	
City, State ZIP Code		Fax	
Type of account		Credit Terms	
Company name		Account Number	
Address		Phone	
City, State ZIP Code		Fax	
Type of account		Credit Terms	
Company name		Account Number	
Address		Phone	
City, State ZIP Code		Fax	
Type of account		Credit Terms	

AGREEMENT

1. Applicant hereby certifies that the information furnished on this application and any other financial statements furnished in connection herewith is true and correct and that this information is being furnished to Tri-County Auto Supply Company, Inc. (TCA) for the purpose of inducing TCA to extend credit to the applicant.
2. Applicant agrees to all terms and conditions listed below. These terms and conditions shall apply to all product and service supplied by TCA.
3. Applicant hereby authorizes TCA to check applicant's credit history along with trade references and bank references to confirm the accuracy of the information contained on this application and to release information to other creditors regarding the applicant's credit experience with TCA.

TERMS AND CONDITIONS

1. **Terms:** Terms of NET 30 days are extended based upon your credit information and or prior experience with TCA. All invoices are to be paid 30 days from the invoice date unless otherwise noted.
2. **Method of Payment:** We gladly accept the following forms of payment: Check, Money Order, Bank Check, Visa, MasterCard, and Discover.
3. **Cash on Delivery (C.O.D.):** Should we find that we are unable to extend open credit terms, we may ask that your shipment be paid for in advance or at delivery.
4. **Past Due Balances:** We will not ship merchandise until all past due balances, which may include unauthorized deductions, are paid in full. The past due balance may result in the suspension of credit privileges and the possibility of the revocation of your open credit line with TCA. Failure to keep accounts within the terms established may result in account being placed on C.O.D. In the event, it becomes necessary to enforce payment of this account, or any part thereof, by action of law or otherwise, account agrees to pay all collection costs incurred to collect the amount balance, including reasonable attorney's fees and court costs, in addition to incurred service charges, finance charges and processing fees. Any action or proceeding to recover the amount balance shall be brought only in the state or federal courts located in the State of New Jersey. The parties hereby waive trial by jury.

SIGNATURES

In consideration of the extension of credit, or C.O.D. terms granted by Tri-County Auto Supply Company, Inc. (TCA) to _____ (name of account) I/We (collectively, "Guarantors") hereby jointly and severally personally, and unconditionally guaranty full payment of all obligations which at any time shall be owing to TCA on account of goods delivered, after the date hereof. This is a continuing guaranty relating to any indebtedness, including that arising under successive transactions, perpetual to any indebtedness incurred before written notice is received by TCA that Guarantors are unwilling to guaranty any additional indebtedness on this account. In addition, TCA will be entitled to an interest charge, not to exceed 16% per annum on any unpaid balances submitted to collection agents as well as reimbursement for any legal, travel and other incidental costs associated with the enforcement of this guaranty. This guaranty shall be governed by the laws of the State of New Jersey. Any action or proceeding to enforce this guaranty shall be brought in the state or federal courts in the State of New Jersey and Guarantors hereby consent to the personal jurisdiction of said courts.

Signature		Signature	
Name and Title		Name and Title	
Date		Date	