



**TRUCK
BRAKE &
SUPPLY CO.**

2333 Arthur Avenue • Elk Grove Village, IL 60007 • Phone 847-439-2202 • Fax 847-439-0352
205 Christina Dr • East Dundee, IL 60118 • 847-550-0043 • fax 847-550-1554
www.acmetruckbrake.com

Please return complete application by fax: Marisela Chaidez 847-439-0352 or marisela@acmetruckbrake.com

Credit Application Guidelines

We value your business and appreciate your request for an open account with us. Please be aware that we have established some guidelines in order to help ensure that the application is filled out correctly. We ask that these guidelines be followed.

Credit Application: The credit application must be completed in its entirety, along with the signature of an officer of your company. If the application is not fully completed, we will not process any part of the application. Also, please allow a few weeks for processing. Sending in a credit application does not automatically open an account.

Bank Reference: Provide information about the banking for your company.

Exemption Forms: If your company is tax exempt, ICC or Resale, these forms (CRT-61 or RUT-7) must be completed and a copy of your certificate on file in order for your company not to be charged tax.

Statements: Statements are normally emailed on the 1st of the month. Please provide an email address in order to ensure that you receive your statement. If you do not have an email address, we will mail a copy of your statement to you at the address you provide.

Terms: Our terms for payment are net 10th. This means that anything that is purchased in the month is due the following month on the 10th (i.e. May invoices are due June 10th). We reserve the right to put an account on hold at anytime that we feel payment is falling behind.

Thank you for following these guidelines. If there are any questions, please feel to contact our Accounts Receivable department.



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APPLICATION FOR OPEN ACCOUNT

APPLICANT'S BUSINESS NAME: _____

ADDRESS: _____ CITY/STATE/ZIP: _____

TELEPHONE: _____ FAX: _____ E-MAIL: _____

MORTGAGE HOLDER/LANDLORD: _____

ADDRESS: _____ PHONE #: _____

() CORPORATION () CO-PARTNERSHIP () INDIVIDUAL BUSINESS / DATE STARTED: _____

YEARS AT LOCATION: _____ FEIN #: _____

SALES TAX EXEMPT? () YES () NO P.O. #'S REQUIRED? () YES () NO
IF EXEMPT, PLEASE SEND A COPY OF SALES TAX CERTIFICATE.

THE PRINCIPLE OWNERS:

NAME	ADDRESS	CITY/STATE	PHONE
_____	_____	_____	_____
_____	_____	_____	_____

ACCOUNTS PAYABLE CONTACT: _____

ACCOUNTS PAYABLE EMAIL: _____

TRADE REFERENCES

COMPANY: _____ ACCOUNT # _____

ADDRESS: _____ CITY/STATE/ZIP: _____

PHONE: _____ FAX: _____ CONTACT: _____

COMPANY: _____ ACCOUNT # _____

ADDRESS: _____ CITY/STATE/ZIP: _____

PHONE: _____ FAX: _____ CONTACT: _____

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BANK CREDIT REFERENCE

BANK ATTENTION
PHONE FAX

DEAR BANK OFFICER: YOU ARE HEREBY AUTHORIZED TO RELEASE CREDIT INFORMATION ABOUT OUR ACCOUNT STANDING, CREDIT LINE, AND PAYMENT HISTORY TO ACME TRUCK BRAKE AND SUPPLY CO., TO BE USED EXPLICITLY FOR THE ESTABLISHMENT OF A TRADE ACCOUNT AND CREDIT LINE. THIS INFORMATION IS TO BE KEPT IN THE STRICT OF CONFIDENCE. COMPANY INFORMATION: COMPANY NAME ADDRESS CITY/ST/ZIP CONTACT NAME/TITLE ACCOUNT # SIGNATURE DATE

DEAR SIR/MADAM:

THE ABOVE COMPANY HAS PROVIDED YOUR BANK AS A REFERENCE. PLEASE SUPPLY US WITH THE FOLLOWING INFORMATION AND RETURN THIS FORM VIA FAX TO (847) 439-0352 AT YOUR EARLIEST CONVENIENCE. WE ASSURE YOU THAT THIS INFORMATION WILL BE KEPT STRICTLY CONFIDENTIAL. THANK YOU.

SINCERELY, ACME TRUCK BRAKE & SUPPLY CO. CREDIT DEPARTMENT

FOR BANK USE ONLY

DATE A/C OPENED LINE OF CREDIT AT THEIR DISPOSAL \$
CURRENT BALANCE SECURED UNSECURED
AVERAGE BALANCE HIGH CREDIT \$ NOW OWING \$
NSF EXPERIENCE PAYMENT HABITS
COMMENTS
COMPLETED BY SIGNATURE
TITLE DATE



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Credit Application

Has the firm or any of it's principals ever been Bankrupt? Yes No

If yes, explain _____

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed.

In consideration of the extension of credit, said business promises to pay for all purchases with the terms agreed – tenth day of the month following date of invoice and agrees to pay a service charge per month of 1-1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business, the undersigned agrees to pay all collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. the undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

(Name of Business)

(Print Name)

(Title)

(Signature)

(Print Name)

(Title)

(Signature)

Personal Guarantee

In consideration for Acme Truck Brake & Supply Co. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Acme Truck Brake & Supply Co. by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Acme Truck Brake & Supply Co. and the business. Acme Truck Brake & Supply Co. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Acme Truck Brake & Supply Co.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Acme Truck Brake & Supply Co. Said notice shall specify the date on which this guaranty is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date _____

Name: _____
(Name of person guaranteeing payment, NO TITLE)

Home Address: _____

Home Phone: _____ SS#: _____

Signature of person guaranteeing payment: _____

Name of Business whose account is guaranteed: _____

CREDIT DEPARTMENT USE ONLY

Line of Credit Approved / Denied
Comments:

Date: _____
Amount \$ _____