## Repco Replacement Parts, Inc.

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## CREDIT APPLICATION

Credit Terms Are Net 30 Days And Are Strictly Enforced

Application Date:			
Company Name:			
Address:			
Address:			
City.State.Zip:			
Phone:		_Fax:	
Owner/Manager:		_	Year Started:
Home Address:		_	Parts/Service:
City.State.Zip:		_	AP Contact:
Home Phone:		_	
	Account information must be complete. Plea	ase list curr	ent banking information.
Bank Name:		Officer:	
Bank Phone:		Branch:	
		_	
	Officer Signature to Check Banking Info		Date
Acco	unt information must be complete. Please list th	ree vendors	with at least a three-year history.
Vendor Name:			Acct #:
Address:			Years:
City.State.Zip:			High Bal:
Phone:		_ Fax:	
Vendor Name:			Acct #:
Address:			Years:
City.State.Zip:			High Bal:
Phone:		_ Fax:	
Vendor Name:			Acct #:
Address:			Years:
City.State.Zip:			High Bal:
Phone:		Fax:	
		_	

Your credit application cannot be processed without complete vendor/banking contact information. If your account is not approved, we set our Customers up as PrePay or Credit Card accounts. For all companies with less than five shareholders (sole proprietors, C-corps, partnerships, etc.), a home address and phone number of at least one owner/partner must be provided and verified.

THERE WILL BE NO EXCEPTIONS. YOU WILL NOT BE CONTACTED AT HOME UNLESS AN ACCOUNT REACHES 90 DAYS. WE WILL START COLLECTIONS PROCEDURES, WHICH MAY INCLUDE CONTACTING VIA PHONE OR MAIL THE NAMES GIVEN ON THIS CREDIT APPLICATION.