

ATLANTA COMMERCIAL TIRE BUSINESS ACCOUNT CREDIT APPLICATION

Sales Rep #/name: /

BUSINESS CONTACT INFORMATION

Company name:

Registered company Address:

City: St: ZIP Code:

Phone: Fax: E-mail:

 Taxability: Non Exempt
 Exempt Certificate#:
(Include a copy with application)

 Accounts Payable Contact: Are Purchase Orders Required?
 Phone: Email: Yes No

BUSINESS AND CREDIT INFORMATION

Primary business address:

City: St: ZIP Code:

How long at current address?

Phone: Fax: E-mail:

Date business commenced: Federal ID #

 Corporation: Sole proprietorship: Partnership:
 State of Incorporation:

 Owner/Partner Name: Home Address:
 Social Security Number: City: St: Zip:

Company Banking Info:

Bank name: Account number:

Bank address: Phone:

City: St: ZIP Code:

PREVIOUS TIRE SUPPLIER REFERENCES

Company name:

Address:

City: St: ZIP Code:

Phone: Fax: E-mail:

Type of account:

Company name:

Address:

City: State: ZIP Code:

Phone: Fax: E-mail:

Type of account:

OTHER BUSINESS/TRADE REFERENCES

Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		

AGREEMENT

Our Terms of Sale Are: Net 10th of the Following Month of Purchase. Please fill in all spaces and sign beneath each paragraph, Thank You.

I understand that the information furnished you on this application is for the purpose of obtaining credit from your firm. That I am authorized, in my capacity, to bind my firm accordingly. That all accounts or monies due you shall be due and payable at you place of business. That all past due accounts, notes or judgments shall automatically draw interest at the rate of eighteen percent (18 %) per annum.

In consideration of credit being extended to _____ (complete correct name of applicant), the undersigned personally guarantees all indebtedness for all purchases made by applicant hereinafter. I further agree that this guaranty is an absolute, completed and continuing one and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given. The terms may be re-arranged, extended and/or renewed without notice to me. That I will, within five days from date of notice that the account is past due, pay the amount due. This personal guaranty, obligating the undersigned individual to pay the debt of applicant, cannot be revoked unless a written revocation is sent by certified mail, return receipt requested, to: Atlanta Commercial Tire, Inc., Attn: Credit Department, 5067 Kennedy Road, Forest Park, GA 30297. In addition to the principal and interest owed by applicant, guarantor will be obligated for attorney's fees in the amount of 15% of all sums owed including principal and interest if collected by an attorney.

Must be signed by owner.

Individual Personal Guarantor

Date

FOR ATLANTA COMMERCIAL CREDIT DEPARTMENT USE -ONLY

Date Opened:
Limit:
Notified:
Disapproved:

Please return the original, Completed Application with Signatures to:

ATLANTA COMMERCIAL TIRE
Attention: Credit Department
5067 Kennedy Road
Forest Park, GA 30297

