CREDIT APPLICATION

CREDIT APPLICATION — COMMERCIAL CUSTOMER (Please Print)

Legal Business Name							
DIDAN-							
D/B/A Name					Date Business Started (M/Y)		
Street Address for Billing			City		State	ZIP +4	
Contact Person Regarding Payment (name)		Title		Telephone No.		Fax No.	
Street Address for "Ship to" (if different than billing address)			City	,	State	ZIP +4	
Company Organization Business Property Is:							
□ Corporation □ Partnership □ Proprietorship □ Government □ Other				,	Owned Leased		
Business' Local Manager or Representative (name) Telephone No. ()							
Corporate Officers or Partner Names and Home	e Addresses:				500		
Name	Street Address/City/State/ZIP Telephone No. ()						
Name Street Address/City/State/ZIP				Telephone No. Home () □ Own □ Rent			
Proprietorship's Name and Home Address:							
Name Street Address/City/State/ZIP Telephone No.						Home	
() □ Own □ Rent							
Proprietorship Owner's Nearest Relative Not at Above Address:							
Name	Street Address/City/State/ZIP					Telephone No.	
Do you have any other existing accounts with our	NAPA AutoCare Center?				Account No.		
Credit References Past and Present:							
Business Name	Street Address/City/State/ZIP					Telephone No.	
Business Name	Street Address/City/State/ZIP					Telephone No.	
Business Name	Street Address/City/State/ZIP Telephone No.						
Bank Reference (bank name)	Branch		Type of Account	Account No.		Loan Officer	
Projected Monthly Service/Repair Purchase Volume \$ Will you use a purchase order system? Yes No							
To Chita fa Durchasa fara Car NADA Asta Cara Carta							
Tax Status for Purchases from Our NAPA AutoCare Center ☐ Taxable ☐ Exempt Exemption No. If exempt, please complete exemption form.							
As an owner or principal officer of the business application (the "Company) and/or as an officer authorized to sign credit instruments for the Company name in this application, I authorize (insert NAPA AutoCare Center business name) to obtain any information it may request from any business or consumer reporting agency(ies) or other sources that provide credit reports, account history reports, credit and employment history, or similar information, under the names and social security numbers of any and all owners and/or officers I provide. The undersigned applicant certifies that the information given is correct and complete, and further agrees to permit (insert NAPA AutoCare Center business name) to use this information to obtain additional required credit information. If, after reviewing all credit information, this applicant is approved, it is agreed and understood by the undersigned and (insert NAPA AutoCare Center business name) that all purchases made on open account will be PAID IN FULL on or before the 20th day of the month following the date of the purchase. No unpaid account will be increased after the 20th day, unless by special agreement. Further, any account that has an unpaid balance at the end of the month in which payment was due will be assessed a finance charge on the unpaid portion at the highest rate allowable by applicable laws until such time as the account has been brought current. In the event (insert NAPA AutoCare Center business name) employs an attorney or collection agency to collect any amount due from applicant, applicant shall be responsible for all cost of collections including (without limitation) attorney's fees, court costs, and any contingency fees paid to a collection agent. Authorized Signature							
Company Title							
Individual personal Guarantee In							
Office Use							
Business Category Code	Finance Charg	je □Yes □N	lo	Billing Type	Charge ☐ Ch	arge & Cash	
Salesman # (if applicable)	Local Manage	Local Manager Approval				Version (

