

# Al-Star Tire Co., Inc.

PO Box 5039

Houston TX 77262

Phone: 713-514-0000

Fax: 713-514-0001

## Credit Application for a Business Account

### BUSINESS CONTACT INFORMATION

Name:		TDL#:	
Title:			
Company name:			
A/P Contact:		Phone:	
Federal ID#:		*Tax Exemption #:	
Phone:	Fax:	E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:
A/P Contact:	Phone:	Fax:	

### BUSINESS AND CREDIT INFORMATION

Primary Business Address:			
City:		State:	ZIP Code:
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Account Number:			
Type of account	Savings	Checking	

### BUSINESS/TRADE REFERENCES

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

1. Invoices will be mailed to the billing address given on this application.
2. All invoices are to be paid 30 days from the date of the invoice. Invoices not paid within 30 days of invoice will become delinquent and assessed a 1.5% per month Finance Charge. (In accordance with the Usury laws of the state).
3. Any account placed on cash basis will be reviewed and either reinstated or permanently closed as deemed appropriate by All-Star Tire Co., Inc.
4. Special billing requests will be submitted in writing. Failure to comply with such request will in no way affect BUYER'S liability for payment.
5. All accounts will have a maximum credit limit. Established at time of approval, which cannot be exceeded without the approval of the credit manager.
6. Any account having a past-due unpaid balance outstanding 10 or more days past due date may be place on cash basis without further notice to the BUYER, until payment or satisfactory arrangements have been made.
7. I/we understand and agree that the information provided is for the purpose of obtaining credit. I/we authorize investigation of my/our credit via bureau reports.
8. I/we understand and agree that all accounts or monies due to All-Star Tire Co., Inc. shall be paid in accordance with the Credit Terms stated above and agree to pay all reasonable costs of collections, in addition to any court costs and/or attorney fees incurred, in the event such action is taken by All-Star Tire Co., Inc.

Agreed & accepted this \_\_\_\_\_ day of \_\_\_\_\_, in the year \_\_\_\_\_.

**AUTHORIZED SIGNATURE:**

Name:	Name:
Title:	Title:

\*Please provide Federal Tax ID number **ONLY** if **APPLICABLE** to services we provide.

**THE FOLLOWING GUARANTY IS TO BE SIGNED IN AN INDIVIDUAL CAPACITY**

In order to induce you to enter contracts with of extend credit to \_\_\_\_\_(herein called DEBTOR) or to customers of DEBTOR, and in consideration of such entering into contracts, extensions of credit or financing the undersigned, jointly and severally if there be more than one, hereby, absolutely guarantees the full and prompt payment of any and every indebtedness, liability or obligation (howsoever arising and of any nature whatsoever,) which may now or at any time and from time to time hereafter exist or be incurred by DEBTOR to you, together with all interest thereon and reasonable attorney's fees, cost and expenses of collection incurred by you in connection therewith. In the event of default at anytime by DEBTOR, we promise to pay such indebtedness, liability or obligation forthwith and without prior demand.

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INDIVIDUAL GUARANTOR

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HOME ADDRESS

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INDIVIDUAL GUARANTOR

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HOME ADDRESS