

BUSINESS CREDIT APPLICATION
PAYMENT DUE NET 10

Name

First:	Last:	Title:
Name of Business:		

Company Information

Type of Business:	In Business Since:	
Type of Ownership: Individual ____ Partnership ____ Corporation ____		
Tax ID Number:	Tax Exempt: Yes ____ No ____	
Mailing Address:		
Shipping Address:		
Phone #:	Fax#:	Expected credit limit:
Email Address (AP Contact):	Receive Invoices/Statements: Yes ____ No ____	
Bank Name & Address:		

References

1. Company Name:	Phone #:
Company Address:	
Email Contact:	
2. Company Name:	Phone #:
Company Address:	
Email Contact:	
3. Company Name:	Phone #:
Company Address:	
Email Contact:	

Finance Charge will apply if the new balance is unpaid one month from the closing date of statement. The finance charges are computed by a periodic rate of 1.5% per month, which is an annual percentage rate of 18% applied to the unpaid balance after deducting current payments and/or credits on your statement. If your account is turned over to a collection agency, you will be charged for the collection fee. I understand Diesel Truck Sales, Inc. will contact the above references, and commercial credit reporting agencies for credit information.

By signing below, we agree to the terms of payment being due by the 10th of each month, and will pay any accrued finance charges if invoices are past due, unless otherwise discussed with Diesel Truck Sales, Inc.

Date: _____ Signature: _____

For questions, please call 989-753-4481 or email ar@dieseltrucksales.net

Diesel Truck Sales, Inc. - PO Box 1428 Saginaw, MI 48605 - 989-753-4481

