

CELLi truck center

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CREDIT APPLICATION

COMPANY NAME				WEB SITE	
FEDERAL ID		RESALE NUMBER	I.C.C. NUMBER	ESTABLISHED	TYPE OF BUSINESS
If Sales Tax Exempt, please submit applicable Tax Exempt Certificates.					
ADDRESS			CITY	STATE	ZIP CODE
SECOND ADDRESS			CITY	STATE	ZIP CODE
CONTACT NAME	TITLE	PHONE NUMBER	EXT	FAX NUMBER	E-MAIL ADDRESS

TRADE REFERENCES

1. COMPANY NAME			CONTACT NAME		
ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXT	FAX NUMBER	E-MAIL ADDRESS		
2. COMPANY NAME			CONTACT NAME		
ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXT	FAX NUMBER	E-MAIL ADDRESS		

BANK REFERENCES

BANK NAME		ACCOUNT NUMBER		ACCOUNT TYPE	
ADDRESS		CITY	STATE	ZIP CODE	
BANK OFFICER	PHONE NUMBER	EXT	FAX NUMBER	E-MAIL ADDRESS	

PAYMENT TERMS

Payments Terms for All Open Account Charges are: **NET 30 DAYS FROM DATE OF INVOICE**. As a convenience to all our customers, we issue a monthly statement of accounts, which detail all charge and payment activities conducted within the month. Please be advised the monthly statement is provided as a convenience. All open account charges are due within 30 days of the respective invoice date for that particular purchase, and not 30 days from the Statement Date. A finance Charge of 1 1/4% per month will be applied to all amounts not paid within the Net 30 Day time period. Any account, which has a balance extending beyond 60 days, will be contacted for payment. If past due payment is not made in full within 5 days of such contact and/or notification then the account will be categorized as "Delinquent Status" and placed on a Cash On Delivery (COD) basis. Any account that is delinquent for more than 90 days will automatically be placed on "Inactive Status" which will prohibit any further transactions until such time as all past due balances are paid in full. Accounts which have been placed on Inactive Status and for which the outstanding past due balances have been paid in full, pending review, may or may not be eligible for Open Account status. Further more, a reasonable Credit Limit Dollar Amount has been established for each Open Account based upon that account's average monthly purchases, which have historically been paid in full within the 30-day payment cycle. It is important to note the open line of credit available does not supersede the Net 30 Day payment terms. In fact, in some cases payment(s) may be required prior to 30 days in order to stay within the open line of credit available.

Do you require Purchase Order? Yes No

If your company requires Purchase Orders, please be advised that Celli Truck Center will *not* begin repair services or furnish parts unless a PO is issued by the purchasing company prior to the transaction inception. Also, for your credit convenience, please remember we do accept all major credit cards and can assist you in obtaining one of several equipment manufacturer and suppliers' credit cards for approved purchases. If you would like to set-up automatic direct pay "Easy Pay" every 1st day of the month from your credit card or bank account, check yes and fill out below:

Would you like to set up Easy Pay? Yes No

CREDIT CARD TYPE		CREDIT CARD NUMBER		CREDIT CARD EXPIRATION DATE	
BANK NAME		ACCOUNT TYPE	ACCOUNT NUMBER	ACCOUNT TRANSIT/ABA NUMBER	

All of the information above is true and this application hereby authorizes investigation of all credit references. Also, I understand and agree to comply with all terms, conditions, statements and policies listed above.

Signature	Print Name	Date
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FOR INTERNAL USE		
Approved By	Account Number	Credit Limit
Signature	Date	\$

Please, complete reverse side

