



Request for Credit and Open Account

DATE

The undersigned request 15th Street Automotive to extend credit to:

EXACT LEGAL NAME OF COMPANY

D.B.A. (Do not complete if doing business under legal name)

FED ID#

BUSINESS ADDRESS

CITY

STATE

ZIP CODE

()

()

BUSINESS PHONE

PAGER/CELL

()

COMPANY CONTACT NAME

COMPANY CONTACT PHONE

BANK REFERENCES:

1.

NAME

BRANCH

()

CONTACT NAME

CONTACT PHONE

ACCOUNT TYPE ACCOUNT NUMBER

ACCOUNT TYPE ACCOUNT NUMBER

2.

NAME

BRANCH

()

CONTACT NAME

CONTACT PHONE

ACCOUNT TYPE ACCOUNT NUMBER

ACCOUNT TYPE ACCOUNT NUMBER

TRADE REFERENCES (3 REQUIRED):

1. _____ ()
NAME PHONE NUMBER

ADDRESS CITY STATE ZIP CODE

CONTACT PERSON TYPE OF ACCOUNT

2. _____ ()
NAME PHONE NUMBER

ADDRESS CITY STATE ZIP CODE

CONTACT PERSON TYPE OF ACCOUNT

3. _____ ()
NAME PHONE NUMBER

ADDRESS CITY STATE ZIP CODE

CONTACT PERSON TYPE OF ACCOUNT

NAME OF OWNERS, PARTNERS AND/OR CORPORATE OFFICERS:

1. _____
NAME TITLE

() - -
HOME PHONE SOCIAL SECURITY #

HOME ADDRESS CITY STATE ZIP CODE

2. _____
NAME TITLE

() - -
HOME PHONE SOCIAL SECURITY #

HOME ADDRESS CITY STATE ZIP CODE

NAME OF OWNERS, PARTNERS AND/OR CORPORATE OFFICERS (CONT'D):

3. _____
 NAME TITLE
 () - -
 HOME PHONE SOCIAL SECURITY #

 HOME ADDRESS CITY STATE ZIP CODE

4. _____
 NAME TITLE
 () - -
 HOME PHONE SOCIAL SECURITY #

 HOME ADDRESS CITY STATE ZIP CODE

Guarantor does hereby agree to pay in full any and all signed invoices within 60 days of invoice. Guarantor does hereby authorize 15th Street Automotive to conduct such credit investigations as it deems appropriate, including, without limitation, making inquiry of the references listed on this page I, and all credit reporting agencies to provide any information requested by 15th Street Automotive. In consideration of 15th Street Automotive agreeing to sell service and merchandise and/or otherwise extend credit to purchaser (as defined previously), the undersigned jointly and severally do hereby personally guarantee payment to 15th Street Automotive without prior notice or demand of all amounts now or hereafter owed to 15th Street Automotive by purchaser from time to time (including service and other charges and interest), including all renewals and extensions of credit granted and regardless of the surrender of security, if any. Furthermore, the undersigned jointly and severally agree to reimburse 15th Street Automotive on demand for all costs of collection and attorneys' fees in the event that the purchaser does not timely pay 15th Street Automotive all amounts owed by purchaser to 15th Street Automotive.

 GUARANTOR SIGNATURE PRINT NAME DATE

 GUARANTOR SIGNATURE PRINT NAME DATE

DO NOT WRITE IN THIS SPACE. OFFICE USE ONLY.

CREDIT REQUEST RECEIVED BY:

 15TH STREET AUTOMOTIVE RESPONSIVE ONLY DATE

CREDIT REQUEST APPROVED BY:

 15TH STREET AUTOMOTIVE RESPONSIVE ONLY DATE