



**Credit Application**  
 Lance Used Auto Parts, Inc  
 375 Maltbie Street  
 Lawrenceville, GA 30046

Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Denied by: \_\_\_\_\_  
 Credit Limit: \_\_\_\_\_

**BUSINESS INFORMATION**

Company Name \_\_\_\_\_  
 Contact Name \_\_\_\_\_ Title \_\_\_\_\_  
 Billing Address \_\_\_\_\_ City \_\_\_\_\_ St. \_\_\_\_\_ Zip \_\_\_\_\_  
 Delivery Address \_\_\_\_\_ City \_\_\_\_\_ St. \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone number \_\_\_\_\_ FAX \_\_\_\_\_ Email \_\_\_\_\_  
 Mortgage/Landlord \_\_\_\_\_ Years in Business \_\_\_\_\_ # of Employees \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone number \_\_\_\_\_ City \_\_\_\_\_ St. \_\_\_\_\_ Zip \_\_\_\_\_  
 D & B Number \_\_\_\_\_ Special Billing Needs \_\_\_\_\_  
 Federal Tax ID \_\_\_\_\_ State Sales Tax # \_\_\_\_\_ Credit Limit Request \_\_\_\_\_

Bus. Type (Check one)      Corporation      Sole Proprietorship      Partnership      LLC

Corporation State \_\_\_\_\_ Years Incorporated \_\_\_\_\_  
 President \_\_\_\_\_ Vice President \_\_\_\_\_  
 Treasurer \_\_\_\_\_ Account Payable \_\_\_\_\_  
 Owner/Partner \_\_\_\_\_ Owner/Partner \_\_\_\_\_  
 Address \_\_\_\_\_ Address \_\_\_\_\_  
 City, St. Zip \_\_\_\_\_ City, St. Zip \_\_\_\_\_  
 Home Phone # \_\_\_\_\_ Home Phone # \_\_\_\_\_  
 S.S. Number \_\_\_\_\_ S.S. Number \_\_\_\_\_

**BANKING INFORMATION**

Bank \_\_\_\_\_ Branch Address \_\_\_\_\_  
 Account number \_\_\_\_\_ Officer's Name \_\_\_\_\_  
 Phone number \_\_\_\_\_ FAX \_\_\_\_\_

**TRADE REFERENCES**

1. Company name _____	2. Company name _____
Contact name _____	Contact name _____
Address _____	Address _____
City, St. Zip _____	City, St. Zip _____
Phone number _____ FAX _____	Phone number _____ FAX _____
3. Company name _____	4. Company name _____
Contact name _____	Contact name _____
Address _____	Address _____
City, St. Zip _____	City, St. Zip _____
Phone number _____ FAX _____	Phone number _____ FAX _____

**TERMS & TRADE REFERENCES**

In consideration for the extension of an open line of credit from Lance Used Auto Parts, Inc., the undersigned, and all principals, agree to be personally responsible for payment. We understand that payment is required ten (10) days after billing, and any account to extend to a 60-day overdue status will automatically stop the open account line of credit. We also agree to present a full statement within seven (7) days after a request by Lance Used Auto Parts, Inc., that we do so, and we consent for Lance Used Auto Parts, Inc., to check with our references, whether or not named herein, to confirm credit. We understand that our signature constitutes a personal guarantee of all amounts owed by the firm.

Name of person signing (please print) \_\_\_\_\_  
 Owner/Officer signature \_\_\_\_\_ Date \_\_\_\_\_