



## Wagner Alternators and Supplies, Inc.

ACCOUNT # \_\_\_\_\_

### CREDIT APPLICATION AND AGREEMENT

Trade Name: \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

Street Address: \_\_\_\_\_ FAX # (\_\_\_\_) \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

E-mail \_\_\_\_\_ Website: \_\_\_\_\_

Name (Owners, Officers,  
or Partners; If sole  
Ownership, fill out  
Line 1 only.

Official  
Title,  
if any

% Interest  
in  
Business

Social  
Security  
Number

|       |       |       |       |
|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

Form of Organization: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_

Year Established: \_\_\_\_\_ Type of Business: \_\_\_\_\_

Principal Bank: \_\_\_\_\_ Checking Account Number: \_\_\_\_\_

Address: \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

Credit References (Please list 5 Principal Suppliers on Open Account) When possible, please supply the FAX numbers to expedite credit references.

|    | Company Name | Telephone Number | FAX Number   | Account # |
|----|--------------|------------------|--------------|-----------|
| 1. | _____        | (____) _____     | (____) _____ | _____     |
| 2. | _____        | (____) _____     | (____) _____ | _____     |
| 3. | _____        | (____) _____     | (____) _____ | _____     |
| 4. | _____        | (____) _____     | (____) _____ | _____     |

## **CREDIT TERMS AND ACCEPTANCE**

Upon Wagner Alternators & Supplies, Inc. acceptance of your application for credit, **the debtor agrees:**

1. To pay for such purchases in accordance with the subsequent conditions or such conditions as Wagner Alternators & Supplies, Inc. shall from time to time specify.
2. **TERMS:**
  - a. Account will be Net 30 Days from invoice date, unless Wagner Alternators have modified credit terms in writing.
  - b. Statement cutoff is the end of each month.
  - c. Account subject to 2% (24% annum) per month finance charge after account is 60 days past due.
  - d. Any account proceeding into 60 days past due status shall have all charge privileges suspended and the account will be converted to C.O.D. (cash on delivery) status, which will be irrevocable.
  - e. Statements will be sent unless otherwise stated.
3. Special order items are not returnable.
4. Returned merchandise will be subject to a 15% restocking charge.
5. Returned merchandise will not be accepted without a return goods authorization number (RGA#)
6. All prices are subject to change without notice.
7. The proper venue for any litigation arising from any dispute arising from merchandise sold or credit extended shall be San Bernardino County, California, USA.
8. Returned checks (i.e. NSF, CLOSED,...) will be assessed with a \$20.00 charge for each check. An account may have all charge privileges revoked upon receipt of returned check.
9. I hereby certify that the information on this credit application is correct. The information included in this credit application is for the use of Wagner Alternators and Supplies, Inc. in determining the amount and conditions of credit to be extended; I understand that Wagner Alternators may also utilize other sources of credit information which it considers reliable in making this determination. Further, I hereby authorize the bank and supplier references listed in the credit application to release the information necessary in establishing a line of credit. You will be notified by mail when processing is complete.

X \_\_\_\_\_  
Must be signed by Owner or Officer

X \_\_\_\_\_  
(Print Name) Title

\_\_\_\_\_  
Company Name Date→

X \_\_\_\_\_  
Approval Signature Date  
Wagner Alternators

P.O. BOX 2680  
CHINO HILLS, CA 91709

**Please complete and fax back to 909-465-5032**