

BANK INFORMATION

Note: This information is mandatory if applying for terms

Name of Bank Account # Contact Name

Bank Address Fax Number Phone Number

PROVIDE THREE CREDIT REFERENCES

Note –please provide references from companies you have term accounts with (not COD)

Please list your OEM if applicable

(NOTE: We will not accept references from: (Preston Cycle, Mercury Marine and BSL))

Name of Company _____ Account Number _____ Contact Name _____

Phone Number _____ Email Address _____

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Phone Number _____ Email Address _____

Name of Company _____ Account Number _____ Contact Name _____

Phone Number _____ Email Address _____

Indicate the type of account you are applying for _____

OPTIONS:

15th PROX TERMS - 15th of the month following invoice. Payment accepted via cheque, credit card or online payment

CREDIT CARD - Credit card is authorized prior to shipping. No terms.

Tire Recycling Management Number (TRMA) If applicable. *ALBERTA AND B.C. ONLY* _____

****PLEASE PROVIDE COPY OF CERTIFICATE****

As a Parts Canada dealer I am able to provide the required minimum \$5000.00 initial order and agree to purchase a minimum of \$5000.00 per year.

YES NO

Language preference: English Français

Please note that Parts Canada/Drag Specialties will obtain credit information either through a credit reporting agency or directly from other credit grantors. We reserve the right to:

- Periodically obtain such information and to provide credit information to a credit reporting agency or directly to other credit grantors.
- Charge 2.0% interest per month and 24% per annum on all overdue accounts.

Debt collection expenses must be reimbursed to Parts Canada prior to reopening an account that has gone to collections.

I/We agree to the above terms and conditions

Print Name of Officer, Owner, Partner Signature of Officer, Owner, Partner Title Date

Sent credit application to 403-291-6139 or accountsreceivable@partscanada.com