

Direct

# TRUCK SHOP, INC.

5590 E. 55<sup>th</sup> Ave.  
Commerce City, CO 80022  
303-853-0933  
Fax 303-288-8404

## CREDIT APPLICATION

**COMPANY NAME:** \_\_\_\_\_  
**PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_ **CONTACT:** \_\_\_\_\_  
**MAILING ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_  
**SHIPPING ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_  
**OWNERSHIP:** \_\_\_CORPORATION \_\_\_PARTNERSHIP \_\_\_PROPRIETORSHIP \_\_\_OTHER\_\_\_\_\_

**TYPE OF BUSINESS:** \_\_\_\_\_  
**STARTED:** \_\_\_\_\_ **FED I.D. NO.:** \_\_\_\_\_ **OR SOC. SEC. NO.:** \_\_\_\_\_

### COMPANY PROFILE

No. Trucks \_\_\_\_\_ No. Employees \_\_\_\_\_ Monthly Maintenance Budget \_\_\_\_\_

### OFFICERS/KEY PERSONNEL:

**NAME:** \_\_\_\_\_ **POSITION:** \_\_\_\_\_  
**NAME:** \_\_\_\_\_ **POSITION:** \_\_\_\_\_  
**NAME:** \_\_\_\_\_ **POSITION:** \_\_\_\_\_

### TRADE REFERENCE

**NAME:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_ **Acct No.:** \_\_\_\_\_

**NAME:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_ **Acct No.:** \_\_\_\_\_

**NAME:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_ **Acct No.:** \_\_\_\_\_

### BANK REFERENCE

**NAME:** \_\_\_\_\_ **CONTACT:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_  
**ACCOUNT REP.:** \_\_\_\_\_ **ACCOUNT NO.:** \_\_\_\_\_

DO YOU REQUIRE PURCHASE ORDERS: \_\_\_ YES \_\_\_ NO  
 ARE YOU TAX EXEMPT: \_\_\_ YES \_\_\_ NO *If yes, a copy of a Sales Tax License or Exemption Certificate must be submitted to process.*  
 WERE YOU EVER INVOLVED IN A BANKRUPTCY: \_\_\_ YES \_\_\_ NO *If Yes When* \_\_\_\_\_

### Credit Authorization

I/we hereby authorize you to investigate our credit. We authorize Direct Truck Shop, Inc. to obtain a written or verbal credit report from the business listed on the credit application or reference letter we have provided. We further authorize our listed bank to give any and all necessary information to Direct Truck Shop, Inc. which will assist in this credit investigation.

**SIGNATURE:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

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## Terms & Conditions

### Account Customers

Direct Truck Shop terms are Net 30 Days, unless other arrangements have been made prior to start of repairs in writing

All remittance, including payments for Direct Trailer Service, Direct Tire Service, Direct Fleet Service, are PAYABLE to DIRECT TRUCK SHOP, 5590 E. 55<sup>TH</sup> AVE., COMMERCE CITY, CO 80022.

An account with invoices past due over 60 days will be placed on COD and a finance charge will apply, for the maximum amount allowed by state law but no less than 18% per year 1.5% per month.

Account privileges are not guaranteed and can be revoked by Direct Truck Shop, Inc. at any time.

### COD Customers

A COD account states customer's equipment will not be released until paid in full.

### Collections

If the account is turned over for collection you will be responsible for all attorney fees, court costs, and extra costs that Direct Truck Shop, Inc. incurs in order to collect on your account.

### Payments

We accept Cash, Checks, Visa, or MasterCard.

A SERVICE FEE OF \$28 for each transaction will apply to any returned payment(s). If a payment is returned, Direct Truck Shop, may only accept cash, certified funds, or credit card for further transactions.

### Tax Exempt Customers

Direct Truck Shop is required to have a current copy of the customer's Sales Tax License or Exemption Certificate on file to set up the account as tax exempt. The account will be charged tax and expected to pay charges until required information is received and verified. No Exceptions.

If you are notified of completed work and you do not pick up your vehicle within 72 hours a storage fee of \$10 per day may apply.

## **AN INCOMPLETE CREDIT APPLICATION, UN-SIGNED APPLICATION, OR INCORRECT INFORMATION GIVEN MAY DELAY OR CAUSE THE ACCOUNT NOT TO BE SET-UP.**

*THE UNDERSIGNED SUBMITS THIS APPLICATION FOR THE PURPOSE OF OBTAINING TRADE CREDIT, ATTESTS TO THE ACCURACY OF THIS INFORMATION, AND INTENDS TO OBSERVE DIRECT TRUCK SHOP, INC TERMS OF PAYMENT (Net 30 Days). IN THE EVENT PAYMENT IS NOT MADE A FINANCE CHARGE WILL APPLY (MAX ALLOWED BY THE STATE). AN ACCOUNT WITH INVOICE PAST DUE OVER 60 DAYS WILL BE PLACED ON CASH ON DELIVERY. IF THE ACCOUNT IS ASSIGNED FOR COLLECTIONS YOU WILL BE RESPONSIBLE FOR ALL ATTORNEY FEES & COSTS THAT DTS INCURS IN ORDER TO COLLECT ON YOUR ACCOUNT.*

**COMPANY NAME:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

Direct

## TRAILER SERVICE

A Division of Direct Truck Shop, Inc.

Direct

## TIRE SERVICE

A Division of Direct Truck Shop, Inc.

10/2006