



Eagle Automotive of Bloomington



926 E Lincoln Bloomington, IL 61701

Ph: 309-829-8263

Fax: 309-828-9511

Credit Application

Firm Name (Billing Address)		Phone #		Fax #	
Street			P.O. Box		
City		State		ZIP	
Full Name of Owner or Owners (Or an Authorized Officer or Corporation) List Home Address and ZIP Code					
NAME		ADDRESS		TITLE	
Please Check One	<input type="checkbox"/> Individual	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation	<input type="checkbox"/> Fed Tax # (Corporation)	<input type="checkbox"/> Wife's Name - (Individual Only)
If Incorporated, State in which Incorporated			Social Security # (For Partnerships or Individual)		
Type of Business				Date Started	
Name of Bank		Contact		Account #	
Address			Phone #		
City		State		ZIP	
Trade References					
NAME		ADDRESS		PHONE #	

Is Purchase Order Required? Yes No

Resale Tax # _____

Special Instructions _____

Attach Copy of Sales Tax Certification or Exemption

This is your Credit Contract

How much Credit on Open Account do you
Require per Month? _____

Firm Name _____

Office Use Only:

Salesman Initials _____	Qualified Acct _____
Online Ordering -- Customer?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Viewable Location online	<input type="checkbox"/> 10 <input type="checkbox"/> 20 <input type="checkbox"/> 30 <input type="checkbox"/> 40

By _____

Must be signed by an Officer or Principal of Firm

Eagle Automotive of Bloomington



ALL INVOICES ARE DUE ON OR BEFORE THE THIRTIETH(30TH) OF THE MONTH FOLLOWING THE DATE OF PURCHASE. ONE AND A HALF PERCENT (1 1/2%) PER MONTH LATE CHARGE IS ADDED TO ALL DELINQUENT INVOICES. THIS IS AN ANNUAL RATE OF EIGHTEEN PERCENT. LATE CHARGES ARE ADDED AND BECOME PART OF THE PRINCIPLE OBLIGATION TO EAGLE AUTOMOTIVE.

ALL ACCOUNTS ARE PLACED ON A C.O.D. BASIS WHEN BECOMING THIRTY (30) DAYS PAST DUE. IF AN ACCOUNT BECOMES SIXTY (60) DAYS PAST DUE, THE ACCOUNT IS PLACED PERMANENTLY ON A COD BASIS. THIS ACCOUNT MUST BE PAID IN FULL EACH MONTH. PAYMENTS MAY NOT BE WITHHELD FOR AN ANTICIPATED CORE RETURNS OR PENDING WARRANTY.

THE PURCHASER AGREES TO PAY ALL ATTORNEY FEES AND/OR COURT COSTS AS MAY BE DEEMED REASONABLE IN THE EVENT LEGAL ACTION BECOMES NECESSARY TO COLLECT ANY OUTSTANDING BALANCE.

THE PARTY OR PARTIES SIGNING THIS APPLICATION CERTIFY THAT THE NAME OF THE FIRM AS STATED ABOVE IS CORRECT, THAT THE FIRM IS NOT INSOLVENT, AND THAT IF THE FIRM IS A CORPORATION, IT IS IN GOOD STANDING IN THEIR STATE OF INCORPORATION AND THE STATES THEY ARE AUTHORIZED TO DO BUSINESS

THE ABOVE INFORMATION, AS WELL AS THAT GIVEN ON THE REVERSE SIDE IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE/WE HEREBY AUTHORIZE THE FIRM TO WHOM THIS APPLICATION IS MADE TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY

FOR OFFICE USE ONLY

Customer Number _____ Salesman's ID # _____ Name _____

Credit Limit _____ Ship to Code _____

Special Instructions
