



CCC Parts Company  
 1134 N Garnett Rd, Ste A  
 Tulsa, OK 74116  
 800-843-6452

[CCC.Credit@CCCParts.com](mailto:CCC.Credit@CCCParts.com)

## Charge Account Application

<b>Store Use Only</b>	Location #	Customer Acct #	Date

### Customer Information

Company Name (Full Legal Name)		DBA (Doing Business As)	
Billing Address	City	State	Zip
Physical Address (or shipping address)	City	State	Zip
Billing Contact Name	Phone #	Fax #	Email Address
Purchasing Manager	Phone #	Fax #	Email Address
Business Structure: <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> LP <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Government Agency			Year Established
Federal ID#	Have you ever filed bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, what year? _____ What type _____	Desired Credit Limit	Purchase Order Required? <input type="checkbox"/> Yes <input type="checkbox"/> No
Identify all authorized purchasers. It is the customer's responsibility to keep this list updated as changes occur. (Add additional sheet if needed)			
1. _____	2. _____		
3. _____	4. _____		
<b>**TAX WILL CONTINUE TO BE CHARGED ON ALL INVOICES UNTIL THE APPROPRIATE "TAX EXEMPTION CERTIFICATE" IS RECEIVED. CUSTOMER WILL BE RESPONSIBLE FOR ALL TAX UNTIL CERTIFICATE IS RECEIVED.**</b>			
Bank Reference (Required)			
Name of Bank: _____		Address: _____	
Phone #: _____		Contact: _____	
Trade References ( Do NOT list Financial Institutions, Tire, Fuel, Oil Companies, Credit Cards, or Dept Store Charges)			
1. Name: _____	Account #: _____		
Phone #: _____	Fax #: _____		
2. Name: _____	Account #: _____		
Phone #: _____	Fax #: _____		
3. Name: _____	Account #: _____		
Phone #: _____	Fax #: _____		

### Credit Terms and Conditions

Our terms are **NET 10TH PROX**. On the last business day of each month, a statement will be prepared and mailed to you listing all unpaid invoices as of the close of business for that month. **THE ENTIRE BALANCE, SHOWN ON THE STATEMENT, IS DUE BY THE 10TH OF THE MONTH FOLLOWING THE STATEMENT DATE**. Any part of a statement balance not paid by the end of the month following the statement date, will be considered **PAST DUE** and will be assessed a service charge of 1.5% per month.

CCC Parts Company reserves the right to discontinue "CHARGE" shipments should your account become past due, if there is an ownership or name change, in the event of bankruptcy, or at any time CCC Parts Company, for good cause, deems itself insecure.

The applicant represents that the information given in the application is complete and accurate and hereby authorizes a full and complete investigation by CCC Parts Company and understands that CCC Parts Company will not process a "CHARGE" order until a signed and completed credit application has been submitted and approved. The applicant further authorizes the bank listed to release information to CCC Parts Company as necessary for CCC Parts Company to approve credit and subsequently for any legal purpose. Should it become necessary to place this account in the hand of an attorney for collection, applicant agrees to pay the reasonable attorney's fees and all cost of collection.

This *CONFIDENTIAL* credit application contains all terms negotiated between the parties and may be modified only upon written agreement between CCC Parts Company and the Applicant.

**I/WE HAVE READ THE TERMS OF THIS AGREEMENT AND AGREE TO BE BOUND BY THEM IN ALL RESPECTS.**

This \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

(By signing this application, you are acknowledging the fact that you have been authorized by ownership or management, to financially obligate the company)

**PRINT NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_



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<b>Office Use Only</b>	Location #	Customer Acct #	Date
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### PERSONAL GUARANTY

**CORPORATIONS IN BUSINESS LESS THAN 2 YEARS, AND ALL PARTNERSHIPS AND PROPRIETORSHIPS MUST COMPLETE THIS SECTION.**

UNDERSIGNED GUARANTOR MUST BE ONE OF THE FOLLOWING: \_\_\_ Owner/Sole Proprietor \_\_\_ General Partner \_\_\_ Corporate Officer

PERSONAL GUARANTY: In consideration of Seller, financing purchases by Applicant, the undersigned Guarantor hereby agrees unconditionally, absolutely and irrevocably, to personally guarantee payment of all amounts hereafter due under, and the performance under the terms of, the attached Commercial Charge Account Agreement ("Agreement"), and further agrees to pay the total balance due on the Account opened pursuant to the Agreement upon demand, without requiring Seller to make demand and/or proceed first to enforce payment against the Applicant also liable on this Account, in the event of any default under the Agreement that governs the Account. The undersigned hereby waives any notices regarding the Agreement or this Guaranty, and agrees that this Guaranty shall be applicable until the Agreement has terminated and all amounts due thereunder shall have been paid in full. The undersigned agrees that in the event the Account is not paid as agreed, Seller may report the undersigned's liability for and the status of the Account to credit bureaus and other who may lawfully receive such information.

Full Name	Home Address	City	State	Zip
Signature	Date	Title	Social Security #	Home Phone #