

DEALER CREDIT APPLICATION**DATE:****Name/Address**

Last: _____ First: _____ Title: _____

Name of Business: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ Email: _____

Company Information

Type of Business: _____ Operating Since: _____

Legal form under which business operates: Corporation Partnership Proprietorship

Province: _____

If Division/Subsidiary, name of parent company: _____

Operating Since: _____

How did you hear about DFC? Website Print Ad Email Other **Bank Reference**

Institution Name: _____

Checking Account #: _____

Address: _____

Phone: _____

**Please complete BOTH pages of this form
and return to DFC Diesel Rebuilders:**

Trade References (Minimum 3)

1

Contact: _____

Address: _____

Phone: _____

Fax: _____

Credit Limit: _____

Current Balance: _____

2

Contact: _____

Address: _____

Phone: _____

Fax: _____

Credit Limit: _____

Current Balance: _____

3

Contact: _____

Address: _____

Phone: _____

Fax: _____

Credit Limit: _____

Current Balance: _____

4

Contact: _____

Address: _____

Phone: _____

Fax: _____

Credit Limit: _____

Current Balance: _____

Financial Information

Annual Net Income: _____

Amount of Credit Required: _____

Have you, your officers, or affiliates ever filed a petition in bankruptcy? Yes No

Is your company subject to any litigation? Yes No

I/We declare that the above information is true, correct and complete and is given to induce the Company to extend credit. We authorize the Company to make such credit investigation as the Company sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks and credit reporting agencies to disclose to the Company any and all information concerning the financial and credit history of my company and myself:

**I have read the terms and conditions stated below
and agree to all of those terms and conditions.**

Authorized Signature: _____

Title: _____

Printed Name: _____

Terms / New Accounts

All new accounts will be subject to the following terms:

- First purchase as a wholesale client must be paid in full to establish your credit line with DFC.
- All new accounts are subject to 2% 15 net 25 day terms. Interest at 2% per annum starting to accrue after net 25 due date.
- If accounts fail to meet the above conditions, accounts may be moved to COD status.
- All cores must be returned and received within 45 days or prior arrangements made with DFC to avoid late penalties.
- Any extensions of credit resulting from returns must be used and applied to your account within 18 months.

Office Use ONLY

References Successful: Yes No

Notes: _____

You have been approved for:

\$ _____

Approval: _____ Date: _____

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