

**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: \_\_\_\_\_

Matt Adams



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