



Email Completed Form to

drivard@gatr.net

**GATR TRUCK CENTER • 218 Stearns Dr Sauk Rapids MN 56379
WWW.GATR.NET • P: (320) 251-7356 • F: (320) 251-2537**

CREDIT APPLICATION

Please Complete Entire Form

Name: _____

Physical Address: _____

Billing Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Fax:** _____ **Cell:** _____

Type of Business (Check One)

- Corporation (Complete Section I)
 Partnership (Complete Section II)
 Individual/Sole Proprietorship (Complete Section II)
 Non-Profit or Government (Need Letter Requesting Charge Account)

Federal ID #/Social Security #: _____

Incorporated in What Year : _____ Years In Business: _____

Tax Exempt # _____ (Please attach Resale Exemption Certificate)

Nature of Business: _____

Number of Units Owned: Tractors _____ Trailers _____

Estimated amount of total parts/service purchase per month: _____

Line of credit requested: _____

Contact Person for Service/Parts: _____

Contact Person for Accounts Payable: _____

Accounts Payable email address: _____

Would you like your invoices and statements emailed to you: (circle one) Yes or No

Does your company require purchase order numbers: _____

Section I - Corporations

Officers	Name	Address	Social Security #
President	_____	_____	_____
Vice President	_____	_____	_____
Treasurer	_____	_____	_____
Secretary	_____	_____	_____

Section II - Partnership or Sole Proprietorship (Who are the Partners or Owners)

Name	Address	Social Security #	Spouse's Name
_____	_____	_____	_____
_____	_____	_____	_____

Store Use Only

Credit Limit	Account Number	Salesman Number	City Tax Code
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Banking Reference

Name of Bank: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone Number: _____ Fax Number: _____
Account Name: _____ Account Number: _____
Bank Officer's Name: _____

Business References

- 1. Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____ Fax Number: _____
Account Number: _____
- 2. Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____ Fax Number: _____
Account Number: _____
- 3. Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____ Fax Number: _____
Account Number: _____

Credit Terms & Policy

Upon acceptance by GATR Truck Center, this document shall constitute the binding Agreement of the parties. Invoices are due and payable upon receipt of invoice. No discounts permitted. All past due amounts are subject to a finance charge of 1.5% per month (18% per Annum) on all balances carried beyond 30 days. The Applicant shall pay GATR Truck Center a service charge of \$30.00 for all checks returned by the Applicant's bank. GATR Truck Center may limit or cancel all charge privileges if a Balance Past due is shown on the account or if there is reason to believe the account will not be paid as it becomes due. The Applicant further agrees to pay all legal fees and costs (including attorney's fees) incurred by GATR Truck Center in the collection of any sums due by the Applicant on any unpaid account. To secure payment of the amounts due, Applicant grants to GATR Truck Center a security interest in the parts and equipment sold as well as all attachments and proceeds. This Agreement and all transactions between parties shall be governed by and construed in accordance with the laws of the State of Minnesota. Any action, claim or controversy arising out of or relating to the parties' dealings shall be venued in Stearns County, Minnesota.

Authorization

GATR Truck Center is hereby authorized to contact any references or banks listed. It is understood that any information so obtained will be solely for the purpose of granting credit.

Date: _____ **Applicants Signature:** _____
(Required to open account)

Personal Guaranty

To induce GATR Truck Center to extend credit to the above applicant, the undersigned hereby guarantees payment, when due, of all amounts, including Finance Charges, payable by Applicant to GATR Truck Center. Any revocation of charge privileges shall not affect the guaranty with respect to amounts owed before receipt of the Notice of Revocation. Notices of acceptance, default and non-payment are hereby waived. This Guaranty shall be a continuing and irrevocable guaranty ad indemnity for such indebtedness of the Applicant's business. I/we do consent to any modification, extension and/or renewal of the credit agreement hereby guaranteed. If the Applicant fails to pay the account when due, GATR Truck Center may proceed hereunder without notice to exercise the legal remedies available to enforce collection of the balance due, and the Applicant/Guarantor shall be responsible for all costs of said collection, including reasonable attorney fees.

Date: _____ **Guarantor(s)** _____
Date: _____ **Guarantor(s)** _____



Authorization to Release Information

I hereby authorize our bank(s) and trade references to release any information necessary to GATR Truck Center to assist in establishing a line of credit.

Company Name: _____

Authorized by: _____

Title: _____

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