



Charge Account Application and Agreement

Sign on page 2 and return executed copy to Camerota Truck Parts at:
E-mail: credit@camerota.com **or** **Fax:** 860-239-1300

Please Attach Additional Information as Needed

General Information:

Legal Business Name:			
Trade Names:		Type of Business Entity	
State of Organization:		<input type="radio"/> Corporation <input type="radio"/> LLC <input type="radio"/> LP/LLP <input type="radio"/> Partnership <input type="radio"/> Sole Proprietor	
Year Established:			
Billing Address:			
City:	State:	Zip:	Telephone:
Tax ID/ S.S. #:	Resale Number: <small>Must include form if applicable</small>	Vehicles in Fleet:	
Description of Business:			

Business Owner Information:

Names of Owners, Partners, Officers - Add additional sheets as needed.	Title

Do the owner(s) have another business? Yes No If yes, please list them below.

Other Businesses:

Has any owner or company ever filed bankruptcy? Yes No

Bank Reference:

Bank Name:	Account #:
Address:	Telephone:

Business References:

Reference	Address	Telephone	Email/Fax

Accounts Payable Contact:

Name: _____ Telephone: _____ Fax: _____

E-mail: _____ **Preferred Statement Delivery**
 E-Mail Fax Mail**Are Purchase Orders required for every transaction?** Yes No

Please attach any special instructions for your purchasing process.

Additional Contacts:

Contact	Title	Telephone	Email

Terms and Conditions:

- Authorization** - The Applicant hereby authorizes S. Camerota & Sons Inc. d/b/a Camerota Truck Parts ("CTP") to obtain any credit information from any source, including any references provided by applicant. In the event that CTP allows the Applicant to make purchases on credit, the Applicant hereby agrees to pay all amounts billed on this account, including any delinquency fees that may apply in accordance with the Terms and Conditions of this agreement. If the Applicant fails to pay in accordance with the Terms and Conditions, the Applicant and any guarantors shall be liable for all applicable costs and fees, including any legal fees necessitated by collection or legal action to recover any past due or unpaid obligations.
- Payment Terms** - Credit accounts are due and payable thirty (30) days from purchase. Delinquency charges, which are your obligation, are assessed on all unpaid balances every (30) days, at the rate of 1.5% per month, annualized (18% APR). No discounts are allowed.
- Credit Limits** - Charge accounts are approved with credit limits in accordance with the risk profile and purchase history of the customer. Credit limits may not be exceeded. In the event a purchase would cause a customer to exceed its credit limit, the customer will be required to make payment on the account or purchase the additional product by cash, credit card, or check. No further charges will be allowed until the balance is reduced accordingly.
- Core Return Policy** - Remanufactured products are sold with a core return obligation, and a core return charge is applied at the time of invoice. The core return charge is refunded when the customer returns the applicable core. In the event that you purchase a product with a core return, you are responsible for any charges due for any cores not returned. All cores are expected to be returned within 30 days of purchase.
- Returns** - No returns will be allowed without your original sales receipt. No returns are allowed after the warranty period has expired.
- Delinquency** - CTP reserves the right to revoke credit terms at any time and place any account on C.O.D. status. Delinquent accounts will be subject to collection and/or litigation, as applicable. At the discretion of CTP, an account may be restored upon full payment of amounts due, including applicable fees or late charges. Invoices for late charges are not sent separately. Late charges will appear on the monthly statement only.

If you have any questions about this application, please give us a call at 1-800-231-4005.**Signature:**

● Applicant Signature: _____ Date: _____

Printed Name: _____

Guaranty:

The undersigned individual personally guarantees full payment and performance of the Applicant's obligations in accordance with this Agreement. This is a continuing personal guaranty and shall not be discharged or affected for any reason. The undersigned understands that this is a personal guaranty of payment and not of collection and that Camerota Truck Parts is relying upon this personal guaranty in entering into the foregoing agreements, as applicable.

● Signature of Guarantor: _____ Date: _____

Printed Name: _____

Address: _____ Social Security #: _____