

CREDIT APPLICATION

Please ensure you fill out this form completely to prevent any delays in processing your application.

Please email completed form to Application@dh-united.com



FOR INDIVIDUALS/SOLE PROPRIETORSHIPS		Individual Applying for Credit:		DUN's #:	
Individual Applying for Credit:		Social Security #:			
Home Address:		Home Phone#:			
City:	State:	Zip Code:			
FOR CORPORATIONS, LLC'S OR PARTNERSHIPS		Legal Business Name:			
Federal Tax ID#:		Majority Owner/Partner/Shareholder:			
Business Type:	<input type="checkbox"/> "S" Corporation		<input type="checkbox"/> "C" Corporation		<input type="checkbox"/> Limited Liability Co.
	<input type="checkbox"/> Partnership		<input type="checkbox"/> Other		<input type="checkbox"/> Non-Tax Exempt
	<input type="checkbox"/> Tax Exempt Customer (<i>Please provide your sales tax exemption form</i>)				
BILLING INFORMATION		DBA (If applicable):			
Business Address:		City:	State:	Zip Code:	
Business Phone:		Business Fax:	Business Email:		
PHYSICAL ADDRESS		Address:	City:	State:	Zip:
Are you the owner of this property?		YES <input type="checkbox"/>	NO <input type="checkbox"/>	Do you own the fuel pump?	
				YES <input type="checkbox"/>	NO <input type="checkbox"/>
Amount of Credit Request:		Years in Business:			

Bank #1 Name:	Name on Account:
Officer's Name:	Individual signer of account:
Bank Phone #:	1 st Account #:
Bank Email:	2 nd Account #:
Current Bank Balance:	
Bank #2 Name:	Name on Account:
Officer's Name:	Individual signer on account:
Bank Phone#:	1 st Account #:
Bank Email:	2 nd Account #:
Current Bank Balance:	

TRADE REFERENCES INFORMATION (Please do not list COD accounts. Credit vendors only)			
Vendor#1:	Name on Account:		
Vendor Phone#:	Account Number:		
Vendor Email:	Current Balance:		
Vendor#2:	Name on Account:		
Vendor Phone#:	Name on Account:		
Vendor Email:	Current Balance:		
Vendor#3:	Name on Account:		
Vendor Phone#:	Account Number:		
Vendor Email:	Current Balance:		

Authorization To Check Credit

AUTHORIZATION TO RELEASE APPLICANT CREDIT INFORMATION

Applicant hereby authorizes and instructs any person, bank or financial institution, consumer reporting agency or credit rating service to release to CREDITOR at any and all times upon request by CREDITOR any and all information that may be required for the purpose of a credit transaction. The current information is requested for the use in connection with a bona fide "permissible purpose" as defined in Section 54 of Public Law 91-508 and any lawful or permissible purpose allowed by the Fair Credit Reporting Act. A photocopy of this authorization shall be equivalent of the original and may be used as such. The undersigned hereby authorize CREDITOR to rely upon a facsimile copy of the signature.

Applicant agrees to pay to CREDITOR interest at the rate of 18 percent per annum on any and all net amounts past due. For purposes hereunder past due shall mean any amount which is not paid within the period allowed by CREDITOR in accordance with the credit terms established by CREDITOR with Applicant, which may change from time to time.

Applicant agrees that if CREDITOR institutes action to recover money on account of credit extended, that CREDITOR will be entitled to recover from Applicant, any and all costs of collection, including a reasonable attorney's fee. Applicant further agrees that this application is subject to and governed by the laws in which the work was performed and agrees to the jurisdictions of each state should any collection action on Applicant's account be instituted.

Applicant Authorized Signature: _____ Date: _____

Principle Individual Signature: _____ Date: _____

THE FOLLOWING SECTION IS TO BE COMPLETED BY THE OWNER, MAJOR SHAREHOLDER, MAJORITY PARTNER OR MAJORITY MEMBER OF APPLICANT ACTING IN HIS/HER INDIVIDUAL CAPACITY **AUTHORIZATION TO RELEASE PERSONAL CREDIT INFORMATION**

The undersigned hereby authorizes and instructs any person, bank or financial institution, consumer reporting agency or credit rating service to release to CREDITOR at any and all times upon request by CREDITOR any and all information which may be required for the purpose of a credit transaction. The current information is requested for the use in connection with a bona fide "permissible purpose" as defined in Section 54 of Public Law 91-508 and any lawful or permissible purpose allowed by the Fair Credit Reporting Act. A photocopy of this authorization shall be equivalent of the original and may be used as such.

Print Name: _____ Date: _____

TERMS & CONDITIONS AGREEMENT

PAYMENT TERMS Charges for parts and service are due and payable in **the next 30 days** from the invoice date. Charges for equipment rental are due upon receipt of Invoice. Accounts which age 60 days from the Invoice date are automatically. Placed on C.O.D

CREDIT CARD PAYMENTS are accepted for a maximum of \$5000.00 total, per month, per customer.

STATEMENTS are sent at the end of each month and will detail that month's account activity, including any. finance (late) charges.

A FINANCE CHARGE of 18% APR will be added to all past due invoices for each 30-day period, for the total. amount due from the initial date of the invoice, until paid in full.

SECURITY INTEREST: I (we) grant you a security interest in the parts purchased from you and/or in the property repaired by you to occurs payment and performance of my (our) obligations to you. The security interest. The herein granted shall be in addition to any lien to which you may be entitled to as a matter of law. Upon any default under this Agreement, you shall have the right to enter my (our) promises to remove and recover the parts or property. in which you have a security interest.

RETURNS must be approved in advance and may be subject to a 15% restocking fee.

SHIPPING CHARGES, unless otherwise directed, all orders are shipped via UPS ground.

A SALES TAX PERMIT must be presented if you would like your invoice to reflect no sales tax on resale. merchandise. We must have an updated copy of your permit, along with our form filled out for our records.

REVOKE CREDIT You may refuse to allow me (us) to make any credit purchases regardless of the amount of the purchase, whether or not I (we) am (are) in default or whether or not the purchase exceeds any previous credit limit. You may change or revoke any agreement to extend credit any time prior to delivery.

DEFAULT In the event it should become necessary to place this account for collection, I (we) agree to pay it all. collection cost and expenses, including but not limited to attorney fees in the amount of 33-1/3 percent of the amount. owed and all costs of court. Failure to enforce any rights at the time of default does not thereby waive any enforcement. rights.

ACCOUNT INFORMATION UPDATES will be requested annually. All information must be updated and returned as per the instructions on the document.

I hereby acknowledge and agree to the Terms and Conditions Agreement as listed above. I further understand that in the event of default of said Terms and Conditions of Sale, the party at fault will be liable for any court costs, collections costs, and attorney's fees that may result from such default.

Name (Signature) Title Date

Print Name

Company Name

OFFICE USE ONLY

Approved Credit Limit: _____

Signature: _____ Date: _____